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DOCUMENTS
OF THE
BOARD OF COUNCILMEN
OF THE
CITY OF NEW YORK.

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VOLUME XII.



NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1866.

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VOLUME 21



NEW YORK

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1880

1880

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OF THE
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FOR
1865.

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COMMUNICATION

FROM

HIS HONOR THE MAYOR,

C. GODFREY GUNTHER,

TRANSMITTED TO THE COMMON COUNCIL OF NEW YORK.

BOARD OF COUNCILMEN,
January 9th, 1865.

DOCUMENT No. 1.

NEW YORK :
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1865.

DOCUMENT No. 1.

BOARD OF COUNCILMEN,

JANUARY 9, 1865.

The following ANNUAL MESSAGE of his Honor the Mayor was received, ordered to be printed at length in the Minutes, and the usual number of copies printed in document form.

D. T. VALENTINE, *Clerk.*

MAYOR'S OFFICE,
NEW YORK, Jan. 9, 1865. }

To the Honorable the Common Council :

GENTLEMEN—In accordance with the requirements of the Charter, I lay before your Honorable Body this communication, relative to the government, finances, and improvements of the city.

Serious objections have been urged against the form of the city Government, and I submit whether it is not fundamentally defective. While experience has amply approved the utility of two legislative bodies in the affairs of states and nations, municipal and private corporations have suc-

ceeded best with a single deliberative body for the dispatch of business. The functions and importance of the Common Council have been year by year abridged and diminished, and new corporations, as it were, under the title of Commissions, have been carved out of the original frame, until the larger portion of the public interests of the city is transacted by other agencies than its Corporation proper. Various causes have contributed to this result, but the inconveniences growing out of the division of the Common Council are prominent among them. The feature of a single board gives efficiency to the County organization, and has added to the importance of the Board of Supervisors in comparison with that of the City Legislature.

The powers of the Mayor are practically very circumscribed. The limited check he holds over improper legislation amounts to nothing more than the publication of his objections in the Corporation newspapers, to cause a few days' delay, and excite the contempt of the members who have determined to carry their measures in spite of his remonstrances. It is notorious, that combinations have existed for years in our legislative bodies in this city, for the most shameful and mercenary ends that selfishness could prompt or corruption carry out. Is it worse that these should exist, or that the Executive should be armed with an absolute veto to crush the projects of private gain, and render powerless and hopeless all such disgraceful cabals as have been engendered in the darkness and secrecy of these speculative operations? The Mayor, being singly responsible, would not dare to oppose a just and wholesome measure passed by the Common Council, while he could not initiate an improper one.

In one notable particular, the analogy between a State organization and that of our municipality fails—it is in the almost entire independence of the Heads of Departments of the control of the Mayor. No unprejudiced mind can for a moment hesitate to conclude that it is preferable, that the power of removal should be placed in the hands of an officer on the spot rather than in those of the Governor, whose varied duties can scarcely enable him to give timely attention to charges of corruption, negligence or misconduct. The result of the changes made in the charter, depriving the Mayor of this control, has not benefited the city, whatever has been their influence in securing the tenure of office to the fortunate possessors. It is sufficient that the Mayor is responsible for his official acts to a higher authority, without ousting him of what so clearly appears to be his proper jurisdiction over subordinates. A magistrate thus stripped of real authority is exposed first to the opposition of nominal inferiors and next to be blamed as inefficient and negligent because of this very powerlessness.

The Common Council and the Mayor, as the direct representatives of the people of the city, should be the source of all authority and control over its municipal affairs, and it is an evident anomaly to find so many officers whose selection is beyond the popular will, and who are irresponsible to the magistrates of its choice. The citizen of New York may count numbers of such officials, supported by his toil and disposing of his interests, in whose elevation he had no participation, who are not amenable to his representatives, and are alike indifferent to his censure or approval.

FINANCES.

The debt of the city, considering the amount of property pledged for its redemption, and the ample revenues set apart for the payment of the interest, rests on as solid a basis as any public securities within the limits of the United States. The wealth, commerce, industry, and natural advantages of New York invite investment and give complete assurance to its creditors.

CITY DEBT.

The City debt is divided into three classes—

First, That which is redeemable from the Sinking Fund, consisting principally of the debts contracted for the construction of the Croton Aqueduct and works connected therewith, and for the purchase of lands and improvement of the Central Park. In the property thus acquired, the city holds an amount exceeding the debt, these two items being together less than \$20,000,000. Another indebtedness of \$1,133,437 arose from the compromise of the title of the State and its lessees to West Washington market and for the purchase of the Fort Gansevoort property.

Secondly, That portion of the debt which is redeemable from taxation, and to be thence paid when each separate issue becomes due. Under this head the largest items are the stocks issued for funding the floating debt of the city in 1860, and those issued for the relief of soldiers' families.

Thirdly, The bonds which have been issued to pay for opening and improving streets, and for the reimbursement of which the city holds liens on the property. These can

hardly be considered in the light of debts, as the city holds ample security for repayment.

The following were the amounts of each class on the 31st of December, 1864 :

I. Debt redeemable from the Sinking Fund :

| | |
|---|------------------------|
| Croton Water Stocks..... | \$10,340,800 00 |
| Central Park Stocks..... | 9,089,571 00 |
| Fire Indemnity Stock..... | 402,768 00 |
| Building Loan Stocks..... | 190,000 00 |
| Real Estate Bonds (West Washington Market, &c.)..... | 1,133,437 50 |
| Total, | \$21,156,576 50 |
| Amount held by Commissioners of Sinking Fund for redemption of the above..... | 8,339,201 00 |
| Actual Debt..... | <u>\$12,817,375 50</u> |

II. Debt redeemable from taxation :

| | |
|---|-----------------------|
| Stocks for Docks and Slips (rebuilding, &c.)..... | \$500,000 00 |
| Floating Debt Fund Stock..... | 2,748,000 00 |
| Public Education Stock..... | 154,000 00 |
| Public Building Stock..... | 100,000 00 |
| Stock for rebuilding Tompkins market.. | 85,000 00 |
| Volunteer Soldiers Family Aid Fund Bonds..... | 4,127,000 00 |
| Volunteer Soldiers' Bounty Fund Redemption Bonds..... | 490,000 00 |
| Revenue Bonds of 1864..... | 700,800 00 |
| Total..... | <u>\$8,904,800 00</u> |

III. Debt redeemable from assessments :

| | |
|-------------------------------------|----------------|
| Street Improvements Fund Bonds..... | \$1,292,100 00 |
| Assessment Bonds..... | 400,000 00 |
| | <hr/> |
| Total..... | \$1,692,100 00 |
| | <hr/> <hr/> |

RECAPITULATION.

| | |
|---|-----------------|
| Funded debt, less amount held by Commissioners of Sinking Fund..... | \$12,817,375 50 |
| Funded debt payable from Taxation..... | 8,904,800 00 |
| Funded debt payable from assessments.. | 1,692,100 00 |
| Excluding the last amount, the actual debt of the city on the 31st December, 1864, may be taken at..... | \$21,722,175 40 |

The funded debt of the County at the same time was \$10,804,900, a very large portion of which has been contracted to supply means for the payment of bounties to volunteers, and substitutes.

Against the aggregate debt of City and County, amounting to about thirty-two and a half millions, the city possesses the Croton Aqueduct and reservoirs, the Central and other Parks, hundreds of lots and edifices, markets and sites of markets, beside the wharves and shore line, worth, at the least valuation, from forty to fifty millions of dollars, while the County holds no inconsiderable property.

The large increase of the Croton Water Rents, devoted to the Sinking Fund for interest, led to the passage of an Act, whereby the surplus is now turned into the General Fund, and rendered available for the payment of ordinary

expenses, thus diminishing the amount to be raised by taxation. This surplus, with the gradual paying off of the debt, and increase of the revenue must steadily advance.

It will be perceived that the war has caused a large increase, both in the City and County debt. It became necessary to provide aid for the families of soldiers in the Federal service, and over four millions have been disbursed out of the proceeds of bonds authorized to be issued for that purpose, during the continuance of the war, and to be redeemed from the proceeds of taxation, at the rate of half a million in each successive year. No expense connected with the war will be more cheerfully borne than this, which alleviates the sufferings of destitute families, whose natural protectors are absent, and unable to provide for the wants their labor supplied under more happy circumstances.

TAXES.

The Comptroller will present, now or very shortly, to your Honorable Body, an estimate of the approximate amounts necessary to support the City Government during the current year, based on returns received from the various branches of its administration and the public bodies supported from its treasury. Those that can be reduced should be brought down to the lowest sum, and, in doing so, I entertain the hope, both for the honor of the city and the satisfaction of the citizens generally, that in place of disagreement between the two branches of the Common Council, virtually excluding the Mayor from any participation in this important measure, it will be presented to the Legislature as the act of the Corpora-

tion, not as the discordant and opposing opinions of bodies, apparently so intent on subserving private interests as to be unable to agree. A want of harmony in the Common Council in the settlement of the items of the Tax Levy not only justifies, but really compels the Legislature to interpose and determine the amounts to be raised for each specific object of municipal expenditure. I would also respectfully recommend that the Common Council afford a fair and reasonable opportunity for citizens to present their views on this subject, and then after a thorough, open and judicious scrutiny of all the items of taxation, apply to the Legislature for its sanction.

The necessity which exists for the issue of large amounts of Revenue Bonds during the year would be to a great extent avoided if the tax books could be placed in the hands of the Receiver of Taxes at an earlier day. The consideration of the estimates should be taken up as soon as possible and though it is hardly to be expected that the Legislature will depart from the custom, so prevalent in such bodies, of postponing all important matters to the closing days of the session, we should endeavor to give no pretext for the delay. It has been suggested to bring the commencement of the fiscal year nearer to the time when the taxes are received than at present; this has its inconveniences, and I am of opinion that, if the assessment books were prepared earlier, the Board of Supervisors might take measures to complete the levy soon after the annual meeting for that purpose. This, though the essential and peculiar function of that Board, is purely a matter of computation founded on the data furnished by the Assessors and the amount of tax to be levied, and the expediting of the clerical labors connected with the work would save considerably in the interest paid on Revenue Bonds.

JUDGMENTS.

The last Legislature prohibited the diversion of funds from one branch of expenditure to another, or the incurring of any expense beyond the amounts authorized. Provision was, however, made for the payment of judgments recovered against the Corporation, and thus the object of the restrictions of the Legislature has been evaded. During the past year about a million of dollars has been thus collected. The practice of obtaining money in this way is fraught with danger

SALARIES.

Justice demands that the various employes of the Corporation should receive an adequate compensation for their services. The burden of taxation falls with disproportionate severity on the class receiving fixed salaries. The paper money system, adopted as the financial policy of the Federal Government, involves all in its consequences, but those depending on salaries are most affected. It is difficult to provide for payment, with reference to any other standard than the variable one which forms the general currency in which the taxes are collected and expenditures of all descriptions discharged. The fluctuations are so rapid and the elements of disturbance so difficult to be foreseen, that a mere approximation to an equitable compensation is all that can be attained. The Common Council recently advanced the salaries of many officers; some of the resolutions I was obliged by a sense of duty to veto, others I returned, knowing that my remonstrances would be of no avail. I could have wished that the advances had been made throughout in accordance with

the responsibilities assumed and the services performed by the parties, in order to justify an approval which I would then have been happy to accord.

STREET DEPARTMENT.

Although a portion of the management of the streets, from its connection with the distribution of water and building of sewers, devolves on the Aqueduct Board, the Street Department controls the larger share of the public works, and improvements of the city. The regulating, grading and flagging of the streets, the care of the public parks and places, with the exception of the Central Park and Manhattan Square adjacent, the lighting of the city, the repairing of the wharves and dredging the slips, the building and reparation of public edifices, the supervision of fire apparatus and the furnishing of supplies to the city offices, remain in the Street Department. The annual cost, exclusive of local improvements, involves an expense of about a million and a half annually.

LIGHTING STREETS.

There are four Gas Companies that supply gas for the streets throughout the improved portions of the island. The enhanced price of the material used has compelled one of the companies to ask for an increase in the rates allowed for this service. Considering the importance of well-lighted streets, and the comfort and security thence derived, the proposition, that the rates of compensation should be adjusted so as to secure the stockholders from actual loss, seems to me equitable.

STREET IMPROVEMENTS.

The operations of grading the streets and rendering them suited for the erection of permanent buildings are carried on under this department. These works are commenced under the authority of the Common Council, and, at the instance generally of the property owners, are let out in convenient portions to contractors, the expense falling eventually on the property, the Collectors of assessments receiving the same from the individual owners.

FIRE DEPARTMENT.

The apparatus of the Fire Department is under the supervision of the Street Commissioner, together with the numerous houses for its accommodation. No city in the world possesses a more complete fire organization in the number of engines, the effectiveness of the recently-introduced steam machines, the copious supply of water, or the gallant army of volunteers that direct these means for the preservation of property. No one appreciates more highly than myself the generosity and public spirit of our firemen and nothing can efface the glorious records of their past history, so full of instances of heroic daring and unselfish toil. Many of its friends are of opinion that the system so admirably adapted to a small city is not suited to a metropolis, and that economy as well as the new machinery will compel a change. No one will cling to the old associations more firmly than myself, or surrender them with more reluctance, and nothing but the welfare of the city, and especially of that class whence our firemen are recruited, would reconcile me to the adoption of new ideas.

MILITARY PARADE GROUND.

The Common Council of last year appropriated Hamilton square as a parade ground for the First Division. It comprises an area of about twenty acres, admirably suited for the purpose indicated, from its position and easy access. As this ground is in the immediate vicinity of the Central Park, justly regarded as one of the chief ornaments and attractions of the city, and as it was designed originally that the Park should embrace such a parade, I would suggest the propriety of intrusting the supervision of Hamilton square to the Commissioners of the Central Park, to be improved and laid out as proposed, and so as to conform, as far as possible, to, and harmonize with, the general plan of the Park.

WHARVES.

I renew the recommendation made in my former message, on this subject, that the piers should be constructed of stone in the most substantial manner, and that application be made to the Legislature to authorize the issuing of stock to carry out this plan. It is surprising that the merchants of New York, so enlightened and energetic, have not long ago secured what is so necessary for the full development of our commercial advantages.

REPAIRS AND SUPPLIES.

The repairs of the numerous buildings occupied for the city purposes, such as engine houses, fire towers, markets, and public offices, and the supplies of stationery and furniture, involve a large yearly expenditure. I would recommend the Common Council to adopt a plan that these

supplies be furnished and the repairs made by contract to the lowest bidders, as far as practicable, and also to prevent the continual drain caused by the employes of the city calling for new articles before those to be replaced are half worn out.

CROTON AQUEDUCT DEPARTMENT.

The general condition of this Department is such as to merit the confidence of the community. Its duties are mostly to supervise the execution of work done under the contract, and the disbursements are confined mostly to repairs of street pavements, laying pipes, and cleaning and repairing sewers. In order to guard against all contingencies, and afford an unfailing supply of water for any future demands of our increasing population, I recommend that authority be asked for to issue stock for the construction of a series of storage reservoirs near the sources of the Croton River, in accordance with the plan proposed by the Chief Engineer.

The receipts for water rents have increased with the growth of the city, and reached last year the sum of..... \$895,612 72

The other collections of the Department, consisting of sums received for penalties and permits, including sales of worn-out materials, were 50,233 07

Total..... \$945,845 79

UPPER RESERVOIR.

Connected with the improvement of the elegant sub-

urb on the narrow and elevated ground known as Washington Heights is a plan to construct a reservoir near the High Bridge, to supply the locality with water. As the expense attending the elevation and distribution of the water will be proportionally greater here than in the rest of the city, the charges should also be increased so as to cover at least the cost of raising the water, if not interest on the construction of the reservoir.

BROADWAY PAVEMENT.

I regret that a satisfactory mode of obviating the slippery character of the Broadway pavement has not been applied. Hundreds of valuable horses are annually lost or permanently injured by falling, especially in frosty weather. The community have a right to expect that attention will, at an early day, be directed to this subject.

TRAP-BLOCK PAVEMENT.

It is conceded that this is the best form of street pavement, and I renew the recommendation, that all the business streets be re-paved in this manner. It would save a large amount every year in the facilitation of trade, if this change were effected, and be eventually much cheaper to the city, by saving the constant repairs required by the present cobble-stone pavement.

SEWERS.

A perfect system of sewer drainage is much needed. The example of the city of London may stimulate our efforts. Ten years ago, the accumulations of filth dis-

charged into the Thames had poisoned that stream, converting it into a vast open sewer, contaminating the atmosphere and spreading the seeds of pestilence among the inhabitants. The system now adopted has remedied this evil, and the authorities of New York owe it to those whose lives are in this respect in their keeping, to employ all the resources of skill and science to devise a plan equally effective.

CITY INSPECTOR'S DEPARTMENT.

During the last year, I was constrained by a sense of official obligation to exercise the power of suspension vested in me by the Charter, as it regards the head of this department. A committee of the Board of Aldermen was appointed to examine into the cause assigned in the message transmitted to the Common Council on the subject. The Counsel for the City Inspector objected to the jurisdiction of the Committee, on the ground that the witnesses would not be subject to conviction in case of false swearing. And thus the examination was postponed. I do not intend to discuss the legal questions involved in assuming a power, which, if denied, dissolves all responsibility of inferior officers to the Mayor, but I do claim that the Common Council have ample authority to investigate charges made against an officer, whether his suspension be valid or not. Otherwise there is no practical check on the grossest official misconduct of the Heads of Executive Departments, and the control of the Governor exists indeed in theory, but can rarely be exerted, for want of evidence to call it into action.

STREET CLEANING.

The Legislature at its last session authorized the streets

to be cleaned by contract for a period of five years, for a sum not to exceed \$300,000 per annum. I am satisfied that, if the manure and all the refuse of the streets were given to the contractor, and water and suitable dock accommodations were afforded by the city, a contract could be entered into with responsible parties for a sum not to exceed \$400,000, perhaps for \$300,000 per annum. The reservation of the manure to the city is a very trifling benefit to the tax payers. In 1850 it yielded over \$50,000, but for the last two years it has barely netted \$10,000, against which the salaries of the Manure Inspectors at \$3 a day, amounting last year to \$11,268, may be placed as an offset.

LAW DEPARTMENT.

The attention of the Common Council is called to the vexatious suits brought against merchants for goods in transit on the sidewalk. Half the resolutions now passed are to permit citizens to do what is their legal right, or to enable them to violate an ordinance with impunity. The numerous applications for permissions to receive and deliver goods on the sidewalk, to exhibit merchandise on the avenues and streets of retail trade, to place show-cases on the walk, or to hang out signs beyond the limit prescribed by the ordinance, plainly revealed, if such evidence were wanting, the annoyances which gave rise to these burdens on the time of the Common Council. The suits, however, bring in little revenue to the city, and the returns made by the officer charged with the prosecution are far from satisfactory, and, if made in accordance with ordinances, the latter should be amended, so as to compel more complete information.

THE MARKETS.

The Market sites and buildings used for market purposes are probably worth over three millions of dollars, and if sold with the privilege to be thus employed, the city abandoning the policy of erecting new ones, would bring much more. The revenue derived from fees and rents is about \$175,000 per annum, a sum derived mainly from the large business transacted at Washington and West Washington Markets, the wholesale depot for the supplies of this and the neighboring cities. All the sites now employed for market purposes are situated below Fourteenth street, which may be assumed as not very far from the dividing line of the population. This deficiency in public markets in the upper section is supplied by private markets, meat shops and groceries, where provisions and vegetables are sold. These are mainly drawn from West Washington Market. The establishment of similar wholesale markets for the population of the upper portion of the city is greatly needed. An attempt was made to establish a market on a small scale on the site known as the Lowber property, on the East River, and a contract was awarded for the construction of the same during the past year. The papers were presented by the contractor to the Comptroller, but the work has not yet been commenced, in consequence, perhaps, of the fact, that the Common Council of last year did not incorporate the amount to be raised in the Tax Levy. It is to be hoped no long period will elapse before suitable market accommodations will be afforded to this vicinity, where a dense population is congregated. The same reasons apply to the corresponding locality on the west side of the city.

RAILROADS.

I would recommend a revision of the ordinances on the subject of the City Railroads with reference to the form of the rail used by some of these Companies, and also relative to the nuisance which is created, when three or more tracks are laid in the streets and avenues common to several lines. In the narrow streets only a single track should be laid, and in the avenues not more than two, no matter how many companies may use them in common.

I am happy to state that an ordinance was passed nearly at the close of last year, forbidding the pernicious practice of salting the tracks. It is maintained, by eminent medical authority, that dangerous forms of disease are produced or greatly aggravated by the intense cold, and it is well known that the hoofs of horses are injured by the same means. A trifling additional expense in hiring laborers to shovel off the track will secure all the conveniences of salting. An ordinance should also be passed, requiring companies to remove the snow in the narrow streets through which their tracks may pass, instead of crowding it into the gutters and on the side walks

I would also call the attention of the Common Council to the fact that these Companies very generally refuse to take out licenses for their cars, claiming that their contracts or charters render them in this respect independent of the Corporation. The question is now before the Courts, and, as these fees are pledged for the redemption of the City Debt, it is a matter of good faith that the collection should be insisted on, unless the Companies are exempted by a judicial decision in their favor.

CARTS AND TRUCKS.

A revision of the ordinances regulating vehicles and the rates of charges and licenses is called for. The increasing number of large one and two horse trucks, which, under the present regulation, only pay the same amount as carts, requires a judicious system of rules and license fees.

It may become necessary, also, to permit vehicles to back up on the sidewalk to receive and deliver goods along the railroad streets. This necessity might be obviated if the owners of stores would alter them so as to admit carts and drays into the interior, to be there loaded and unloaded. With the general introduction of the trap-block pavement, the sweeping from the streets and slips of the numerous obstructions, and the enforcement by the police of the proper regulations for the movements of carts, trucks and railroad cars, most of the existing inconveniences would be remedied.

POLICE.

A puerile jealousy has existed with reference to the Police. As great efficiency as is consistent with the liberties of the citizen should be given to that agency, which is intrusted with the protection of the public peace, the department should have authority to check all practices injurious to the health and comfort of the people. We pay nearly two millions annually for the maintenance of the Police, and while doing so it seems absurd to limit the duties they are called on to discharge, because of prejudices relative to the manner in which the organization was formed. The Police might very properly perform all

the duties of health wardens, inspectors of meats, and similar functions, which they would discharge more efficiently than the present officials, and save the city a great and very needless expense.

ELECTIONS.

It would diminish the expense about one-half, or \$50,000, if the Charter Election were held at the same time as the General Election in November. If the object of the separation is to exclude local matters from the influence of State and general politics, it is notoriously a failure; if to abandon the City Government to the control of a smaller constituency, the end is attained; but why is this desirable? Certainly the benefits are not found in practice answerable to the cost. If, however, it be deemed expedient to hold a separate Charter Election, then it should take place in the spring.

EDUCATION.

The recent modification in the law relative to the Boards of Commissioners, Inspectors, and Trustees of Common Schools will, I think, meet with general approval. I have endeavored, in the nominations made by me, under the new provisions, to select from the best class of our citizens men of activity and intelligence, friends of education, identified with the interests of the city, and willing to bestow a reasonable share of their time on an object so connected with the advancement of our people in happiness and virtue

CONCLUSION.

Firm in the conviction that this will be my last annual message, I implore you, and all with whom I may come in contact, to assist me in the discharge of my official duties, and give satisfaction to the community which we represent. There is needed and is room for many improvements, which can all be accomplished by the abolishment of existing extravagance and abuses.

The consciousness of the impossibility of suiting all interests should not deter us from the determination of legislating for the general good to the best of our judgment. The responsibility of measures of a doubtful character, which you can divide among yourselves, and which falls but lightly, by reason of the division, on each, you must bear in mind cannot be so easily assumed by myself, and you may be assured that, however easily you may overcome the effect, you cannot prevent the expression of my disapprobation.

That no such disagreement may take place during our official intercourse, but that we may labor harmoniously for the good of the city, is my sincere desire.

C. GODFREY GUNTHER,

Mayor.



COMMUNICATION
FROM THE
STREET COMMISSIONER,
TRANSMITTING HIS
FOURTH QUARTERLY REPORT FOR THE YEAR 1864;
BEING THE
Business of the Street Department
UP TO AND INCLUDING
DECEMBER 31ST, 1864.

BOARD OF COUNCILMEN,
January 9, 1865.

DOCUMENT No. 2.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET,
1865.



DOCUMENT No. 2.

BOARD OF COUNCILMEN,

JANUARY 9, 1865.

The following communication from the Street Commissioner, submitting his Fourth Quarterly Report for the year 1864, being business of the Street Department up to and including December 31, 1864, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

JAMES M. SWEENY,

Clerk.

STREET DEPARTMENT, }
STREET COMMISSIONER'S OFFICE, }

NEW YORK, December 31, 1864.

To the Honorable the Common Council:

GENTLEMEN—It is made my pleasant duty, by the ordinances, to report to your Honorable Bodies quarterly the public business performed through this department, and I

beg leave to submit the following, together with accompanying reports of Superintendents of Bureaux, and that of the Chief Clerk, as giving in detail a statement of every transaction of the department during the quarter ending this day, and also a summary of the public business done in the year 1864.

Appendix A, to which your attention is invited, gives a statement showing balances of appropriations pertaining to the Street Department, on hand January 1, 1864; amount appropriated, as confirmed by the Legislature, for the year; total amount of appropriation for the year 1864; amount of requisitions drawn on each appropriation and account by the Street Commissioner on the Comptroller, for the first nine months, as also for the fourth quarter of the present year; amount paid by the Comptroller, without the requisitions of the Street Commissioner, to December 31, 1864; and the balances on hand of every appropriation on this date.

For details in regard to precise amount applied to each particular object and purpose, and for statements of amounts charged Collector of Assessments, amounts paid by Collector of Assessments to the City Chamberlain, and amounts returned to Bureau of Arrears, see *First Book-keeper's Report, Appendix B*.

There have been eighty-one contracts made by the Street Department since the 1st of January, 1864, amounting in the aggregate to the sum of \$738,361.87, for the details of which see *Contract Clerk's Report, Appendix C*.

A list of resolutions passed by the Common Council,

and duly approved by his Honor the Mayor, pertaining to this Department in the year 1864, is herewith submitted in Appendix D.

The amount of assessments uncollected in the Bureau of "Collector of Assessments," on the 1st of October, was four hundred and sixty thousand three hundred and seventy-nine $\frac{59}{100}$ dollars, (\$460,379.59). The amount transmitted for collection, since that date, is four hundred and five thousand three hundred and eight $\frac{04}{100}$ dollars (\$405,308.04). The amount paid by the Collector of Assessments to the City Chamberlain, for three months ending this day, is fifty-one thousand two hundred and five $\frac{23}{100}$ dollars (\$51,205.23).

The amount returned to the Bureau of Arrears during the same time is two hundred and fifty-six thousand six hundred and eighty-four $\frac{64}{100}$ dollars (\$256,684.64), leaving balance on hand at this date, of uncollected assessments, amounting to the sum of five hundred and seventy thousand eight hundred and twelve $\frac{95}{100}$ (\$570,812.95).

There have been transmitted to the Collector of Assessments during the year one hundred and thirty-two (132) assessment lists, all belonging to the "Street Improvement Fund," and six (6) assessment lists belonging to the "Assessment Fund," all of which were charged the Collector, amounting in the aggregate to the sum of seven hundred and ninety-one thousand one hundred and ninety $\frac{27}{100}$ dollars (\$791,190.27). The amount of interest collected during the year is twelve thousand four hundred and fifty-six $\frac{95}{100}$ dollars (\$12,456.95). Amount of errors in abstract of Madison avenue opening, ten thousand eight hundred and seven dollars (\$10,807), which,

together with the balance on the 1st of January, 1864, being amount of uncollected assessments in the Collector's hands, to wit, one million one hundred and ninety-eight thousand one hundred and thirty-nine $\frac{72}{100}$ dollars (\$1,198,139.72), makes a grand total charged to the Collector of Assessments during the year, two million twelve thousand five hundred and ninety-three $\frac{94}{100}$ dollars (\$2,012,593.94). During the same period the said Collector has been credited with nine hundred and sixteen thousand five hundred and thirty-two $\frac{99}{100}$ dollars (\$916,532.99); also for returns on one hundred and forty-two (142) assessments delivered the Clerk of Arrears, amounting to five hundred and twenty-five thousand two hundred and seventeen $\frac{80}{100}$ dollars (\$525,217.80); and also for an error in construction of sewer in First avenue, amounting to thirty $\frac{20}{100}$ dollars (\$30.20), making a total credit of one million four hundred and forty-one thousand seven hundred and eighty $\frac{99}{100}$ dollars (\$1,441,780.99), leaving a balance in the hands of the Collector on this date of five hundred and seventy thousand eight hundred and twelve $\frac{95}{100}$ dollars (\$570,812.95).

The Bureau of Street Improvements, having charge of the regulating and grading of streets, etc., is one of the most important bureaux in the Street Department, and the laws and ordinances governing the same are somewhat defective. I have had the honor on previous occasions to communicate to your Honorable Bodies upon that subject, and refer to the same at this time to impress upon you the great importance of such action as may in effect repeal or modify such conflicting laws; I would say, however, that the retroactive legislation made necessary in order to enable this Department to correct the irregularities in contracts

made in years past has been taken in most cases, and at the present time the contracts are being proceeded with in a legal and proper manner.

Whilst the law exists obliging contracts to be made with the lowest bidder, there will always be trouble. In many cases contracts have been awarded to the lowest bidders, and the parties refuse to enter into contract, the only redress on the part of the city being that of declaring them defaulters, and refusing to receive bids from them for any other work; but in each case readvertisement must be made, and at the cost of the city. In other cases, parties who are the lowest bidders are not engaged legitimately in the business for which the work is advertised and bid for, and the consequence is that the work is not done in a proper and workmanlike manner; in many cases the work is left without being completed, and a new contract has to be made therefor. All this causes delay, expense and confusion that cannot be avoided until the head of the executive department has some discretionary power in the matter of awarding contracts, especially where he has good reason to believe that the lowest bidder is not competent to perform the work required.

All contracts made in and through the Bureau of Street Improvements are paid for by moneys collected by an assessment upon the property benefited by the improvement; hence great care is necessary in the execution of all matters pertaining to the contract, as the least flaw vitiates the assessment. Again, there are different opinions in regard to advertising where a change of grade is necessary. The law in this matter should be plain and direct, otherwise the city, by the acts of its agents, may be mulcted in

large amount of damages, as the change of grade oftentimes necessitates the raising or lowering of buildings, which is done at great cost ; other expenses likewise arise, which in the aggregate amount to enormous sums. Particular attention should be given to the changing of grades, or the establishing of new ones, especially where the grades of intersecting streets are affected thereby. In all cases of change of grade, or the establishing of grades, or other matters pertaining to Street Improvements, there should be, in my opinion, an advertisement of such intention, for at least ten days, in all papers employed by the Corporation ; and these advertisements should be under the supervision of the Street Department, under and through which it is contemplated doing the work. All objections to the same should then be noted in a book kept for that purpose, and the original papers, together with any objections, returned at a proper time to the Common Council.

This would insure correct action being taken by your Honorable Bodies, and would remedy any mistakes being made that might affect the validity of the assessment. The Street Commissioner takes this opportunity of expressing his gratification at the action of the Common Council in the matter of opening new streets, which can be done at this time when the proposed new streets have but few buildings erected thereon, and the work of regulating and grading can be performed at a comparatively small cost. The rapid growth of the city demands further legislation on the part of the Common Council where up-town streets require to be opened, and it must be obvious that the sooner it is done the better both for the city and the property owners affected thereby. The subject of widening and extending Catharine street should, in my opinion, meet with early

attention. It is one of the greatest thoroughfares in the city, and there can be no doubt but that its extension to Broadway would greatly facilitate travel in that section of the city. There have been several plans proposed for such extension, the most feasible of which appears to be to widen Catharine street on the southerly side from the East River to the Bowery, then widen Franklin street on the northerly side from West Broadway to Baxter street, and extend the street so widened from Baxter street to the Bowery, opposite to Catharine street.

This would give almost a direct route from Catharine Ferry to Broadway, and from there to North River. It has long been a subject of consideration how to relieve Fulton street from the immense travel upon it, and I believe that this project of widening and extending Catharine street would tend more to favor that object than any other yet proposed.

The close proximity of the Catharine and Fulton Ferries on the Brooklyn side would enable parties desirous of reaching Broadway or the North River of taking either route, which at the present time is not the case, and the rapid increase of business requires that some means be provided whereby as little delay as possible may occur.

Again, from new Canal street to Duane street there is no direct route from the east to the west side of the city. For these reasons I would beg leave to ask your Honorable Bodies to give this matter your early consideration.

The laws regulating sidewalks and the repairing of the same are so defective as to make all action required of the Street Department of no effect.

The owner or lessee of a house or lot cannot, under existing laws, be compelled to repair the sidewalk in front of his or her property, when such repairs are required.

To remedy this, a special appropriation should be made to cover all expenditures of that character, in cases where the owner, occupant or lessee refuses to have the same done, after due notice from the Street Commissioner.

An assessment by general ordinance should then be made on the property, to be collected in the same manner as all other assessments, and applied to the credit of such special appropriation. This, in my opinion, would remedy all grievances and insure good sidewalks in the future.

The subject of laying out an exterior street along the line established by the Harbor Commissioners has been repeatedly called to the attention of the Common Council, and believing that the action of the Legislature, which is required, should be obtained without further delay, I again beg leave to ask your Honorable Bodies to take such steps as will in effect cause a law to be prepared, and submitted to the present State Legislature, authorizing a street to be laid out along the Bulkhead line, as established by the Harbor Commissioners, otherwise there will be no access to the water fronts on the River except at the foot of streets; the existing grades should then be changed so as to conform to the said exterior lines. All owners of water grants, and owners of property on the adjacent streets and avenues, are affected seriously by so long a delay in regard to this matter.

Your Honorable Bodies are most respectfully requested

to give the accompanying report of the Superintendent of Street Improvements your consideration, as the suggestions and recommendations of the Superintendent are of such a character that, in my opinion, they should claim early attention.

The amount of work done in this Bureau, and paid for during the quarter ending this day, is one hundred and twenty thousand four hundred and twelve $\frac{38}{100}$ (\$120,412.38).

During the year, work has been done, and vouchers drawn in payment therefor, amounting to the sum of three hundred and four thousand three hundred and sixty-nine $\frac{51}{100}$ dollars (\$304,369.51), not including much that has been performed where payments are not yet due.

Final payments on contracts completed during the year amount to one hundred and thirty-five thousand seven hundred and eighty-seven $\frac{54}{100}$ dollars (\$135,787.54).

BUREAU OF WHARVES.—Your Honorable Bodies are aware that the amount appropriated for Wharves, Piers and Slips for the year 1864, was one hundred thousand dollars (\$100,000), an amount that has proved insufficient to keep them in proper repair.

The work done through this Bureau for the past year has consisted mostly of repairs, which, being limited to the sum of two hundred and fifty dollars in each case, and at any one time, necessarily could not be of an extensive or beneficial character.

I am compelled to admit that the wharves, piers and

bulkheads belonging to the Corporation are in a disgraceful and dilapidated condition, that commerce is seeking other ports of entry, and ships are compelled to go to other and neighboring cities to find proper facilities and dock room.

In this great commercial city, the wharves and piers should be the pride and boast of its citizens, but the reverse of this is the case, for their present state is a cause of reproach to the Corporate authorities, and should be remedied at the earliest possible day. The responsibilities for such a condition of the piers rest not with the Executive Department having charge of the same, but arises from a number of sources. It is not to be expected that the work of repairing, rebuilding, or building of piers and bulkheads can be performed unless there is an appropriation covering such expense.

By a careful estimate made by the Superintendent of Wharves, who is a practical dock-builder, and who made such estimate after a personal examination of each pier and bulkhead, it was deemed necessary, in order to place and keep them in good condition during the year 1864, that the sum of five hundred and seven thousand dollars should be appropriated. Instead of that amount, one hundred thousand dollars was appropriated; the result has been that the city property which should be a source of revenue to the city, is going to decay and ruin, and proper commercial facilities cannot be obtained at our docks.

One reason given for reducing the estimates made by the Superintendent of Wharves, was, that the terms of leases required the lessees of piers and bulkheads to keep

them in proper repair ; but, since then, it has been found that the lessees require of the city that the piers leased by them should first be placed in good condition, and thereafter only they would repair, and this could not be done for want of a sufficient appropriation. Again, in many cases, the lessees refuse to make any repairs ; this Department is then authorized to do the same after ten days' notice, and the cost, in many cases, is properly chargeable to the lessees, which is done by the Comptroller, but the work performed by this Department must be paid for out of the appropriation for Wharves ; and, in the absence of a proper appropriation, it necessarily follows that the work of repairing cannot be done, hence the present condition of the city piers and bulkheads.

Many slips require dredging in order to allow vessels to come up to the docks, and for the same reasons this kind of work could not be done.

In former communications, I have endeavored to impress the idea that, in my opinion, it was false economy to allow the piers and bulkheads belonging to the city to remain in a bad condition, and that to remedy the same, it would be necessary to make at one time a sufficient appropriation to place them all in good order, after which they could be kept so by a comparatively small cost to the city.

I am convinced that this is the true principle to act upon, and therefore most earnestly beg leave to ask your Honorable Bodies' early and careful consideration of this important matter. It was suggested in a previous communication to your Honorable Bodies from this Department, that it would be advisable to take such action as

would authorize the construction of one stone pier, in order to test the feasibility and practicability of stone piers in general. I would respectfully call your attention again to this subject, as I think that it is a matter worthy of your consideration.

Your Honorable Bodies are respectfully referred to the report of the Superintendent of Wharves, herewith submitted, as he therein sets forth the condition of each pier and bulkhead, as found upon a personal examination, and will give you the information to form a correct opinion as to the requirements of that Bureau.

The amount expended in this Bureau for which certified vouchers have been rendered, during the quarter ending this day, is fifteen thousand four hundred and ninety-nine $\frac{46}{100}$ dollars (\$15,499.46), and during the year 1864, one hundred and twenty-two thousand three hundred and ninety $\frac{55}{100}$ dollars (\$122,390.55).

BUREAU OF LAMPS AND GAS.—The business of this important Bureau is yearly increasing. During the year 1864, there have been one hundred and sixty-nine (169) new lamps erected, and three hundred others required by resolutions of the Common Council, could not be furnished for want of means. There was appropriated for the year 1864, the sum of four hundred and twenty thousand dollars (\$420,000), to be expended for Lamps and Gas. The amount estimated as being required, was five hundred and nineteen thousand one hundred and forty-seven dollars (\$519,147). The present state of affairs shows the estimate of the Superintendent as being nearly correct, for there will be arrearages to be paid for out of the new

appropriation, when made, of about one hundred and five thousand dollars (\$105,000).

The expense of lighting street lamps must be incurred ; although at this time in violation of law, for the city cannot remain in darkness. The attention of your Honorable Bodies is at this time specially asked to the matter of the increased rates to be charged for lighting public lamps, by the New York Gas-light Company and the Harlem Gas-light Company. Notice was served upon this office by the Harlem Gas-light Company, that on and after September 1, 1864, the city would be charged at the rate of "fifty" dollars per annum, for each and every street lamp lighted by them, the prices heretofore paid were \$28.80.

The New York Gas-light Company has likewise notified the Street Commissioner, that on and after November 1, 1864, their rates for each street lamp shall be about forty dollars (\$40) ; the price previously charged by this Company was \$25.78.

Your Honorable Bodies were duly informed of this matter in a communication. I had the honor to address you under date of August 3, 1864.

A contract exists at the present time with the Manhattan Gas-light Company, to light that portion of the city north of Grand street and Canal street, from river to river, to Forty-second street. There is no contract existing between the city and either of the other Companies, and the matter of lighting the public lamps in their respective districts is left entirely to their option. This Department

cannot recognize the increased price asked for by the Companies, as at the time of preparing the annual estimate the amounts were based upon prices heretofore paid. The Comptroller has been communicated with in regard to the matter, and will probably submit, for the consideration of your Honorable Bodies, all facts relating to the same, with a view to settlement. There have been certified vouchers rendered during the quarter, in payment for Lamps and Gas, amounting to the sum of \$31,250.15, and during the year \$394,927.15, not including bills for increased prices or outstanding liabilities.

The BUREAU OF ROADS, having charge of all public streets not paved, has during the year performed considerable work and mostly of a permanent character. It has been the intention of the Department to place the roads in such a condition that hereafter but ordinary repairs would be required, and for that purpose the best of macadamizing on many of the roads has been done. This kind of work necessarily requires a greater outlay at the time, but there can be no doubt but in the end it will prove to be the most economical and beneficial.

A large amount of work is still required to be done, in order to place all the roads in good condition; yet with the facilities for getting material at the present time, and the increased prices paid for labor (now \$2.50 per day for labor), it necessarily involves a larger expenditure of money than in years past. Herewith is submitted the report of the Superintendent of Roads, showing the amount of public work performed on the roads, for which vouchers have been rendered, during the quarter, to be \$9,843.86, and during the year 1864, amounting to the sum of \$71,450.91.

BUREAU OF LANDS AND PLACES, having charge of all public parks, has expended for that purpose, during the quarter ending this day, \$7,331.02, and in the year 1864 the sum of \$31,184.33. Your Honorable Bodies are referred to the report of Alexander Ward, Superintendent of the Bureau, for full details of every transaction of the Bureau and condition of each public park.

The BUREAU OF REPAIRS AND SUPPLIES, has charge of the construction of all Public Buildings and repairing the same. Vouchers in payment for work of that character have been drawn during the quarter, amounting to \$30,413.65, and for the year \$238,348.17. Many resolutions passed by your Honorable Bodies could not meet with the action required, as the appropriation made for this Bureau was barely sufficient to pay for ordinary repairs; and unless the amount estimated by James L. Miller, the efficient Superintendent of Repairs and Supplies, be appropriated for the year 1865, as submitted by this office to the Comptroller, great embarrassment will ensue, and the Department rendered entirely unable to perform all the work required. The Superintendent has made a personal examination of every public building, and in his report herewith transmitted, will be found a statement showing their exact condition at the present time, with valuable suggestions and recommendations relating thereto.

BUREAU OF FIRE DEPARTMENT.—The Chief Engineer's report herewith submitted, gives in detail the amount of all expenditures for Fire Apparatus and repairing the same, during the quarter ending this day, amounting to the sum of \$6,975.80, and for the year \$125,950.00.

The consideration of your Honorable Bodies is respectfully solicited to the recommendations made by the Chief Engineer. His remarks in regard to a sufficient appropriation for the payment of all indebtedness that may be made for new apparatus and repairs to old, are of value, and in my opinion should meet with favorable consideration. The risk to the lives and property of our citizens should not be increased by the want of facilities to subdue fires. In addition to the amount reported by the Chief Engineer, there has been expended during the year 1864, for Engine Houses and repairs to same, the sum of \$206,865.37 for supplies furnished during the year \$28,099.76, making a total expenditure during the year of \$360,915.14 ; this does not include outstanding liabilities for work done of this character where payments are not yet due, nor the amount paid for gas supplied Engine Houses, which for this year was \$8,780.03.

DEPUTY SUPERINTENDENT OF REPAIRS AND SUPPLIES.— This officer has direct charge of furnishing all supplies, and stationery, and cleaning of public offices ; the report of the Superintendent, accompanying this paper, gives a detailed statement of every transaction performed during the quarter, amounting, as per vouchers returned, to the sum of \$19,050.67, and during the year \$133,717.37.

The general business of this Department is in a very satisfactory condition, although by defective laws great embarrassments frequently occur. It is to be regretted that the Charter of the city is so framed as to divide the duties of Executive Departments in such a manner as to conflict with each other, and thereby adding considerably

to the cost of performing work, more particularly in case of Street Improvements. All work pertaining to the Streets should come under direct supervision of one Executive Department; the work of regulating, grading, laying of gas and water pipes, and paving, could then be so arranged as to be done at a proper time and in a substantial manner. There should also be created a Bureau having direct and sole charge of all incumbrances on streets sidewalks, and wharves, and a suitable yard or yards provided for the use of such Bureau. Under present laws, there are no responsible agents for this class of work, The laws relating to the removal of obstructions and incumbrances are so framed as to make it doubtful whether any power exists to compel parties incumbering streets, sidewalks, or wharves, to remove such incumbrance, the result being in nearly every case that litigation ensues and the obstructions remain.

Again, I would beg leave most respectfully to call the attention of your Honorable Bodies to the highly important matter of a change in the fiscal year. Various communications have been addressed to the Common Council relative to this important subject, but as yet the required action on the part of the Legislature has not been obtained. I would, at this time, with a view that some action may be taken whereby the proper officers may be directed to have a law framed and presented for the action of the present Legislature. It is well known that the appropriations for the year are not legalized until they are confirmed by the State Legislature authorizing the moneys named to be raised by tax. Such action is not generally taken until about the 15th of April in each year, three months and a

half after the 1st of January, the commencement of the fiscal year, and is not then available until about the 1st of May following. Such a state of things is productive of great irregularity, and is likewise very embarrassing and detrimental to the best interests of the city; for unless there is a balance available of an appropriation sufficient to cover any expenditure that may be actually necessary to be made for the protection of the city's property, and to conduct the public business from the 1st of January until the appropriations are available, expenditures cannot be incurred, or if so, it is done in violation of the charter, which says positively that "no expenditure shall be incurred unless an appropriation shall have previously been made covering such expense." A change of the fiscal year to commence on the 1st of July, would obviate this difficulty. When making such a change it would be necessary that the first annual appropriation should include an amount sufficient to cover all expenditures that would have to be incurred from the 1st of January to 1st of July following.

The trouble and embarrassment arising from the present fiscal year beginning on the 1st of January, has heretofore been somewhat avoided by the Legislature authorizing a transfer of available balances of appropriations to the credit of those that have become exhausted; but this year such authority was withheld, and the result is that business in many branches of the City Government has been at times almost entirely suspended. The restrictive clause of the present charter, relating to expenditures without contract, and confining the heads of executive departments to the expenditure of no more than \$250 at any one time, for any one object or purpose, should, in my

opinion, be so modified as to give the head of an executive department — after receiving the approval of the Mayor — the power to expend more than that amount when, in their opinion, it is deemed necessary for the protection of the city property ; for instance, in case of repairing piers, it oftentimes is found necessary to make more repairs than was at first supposed, and could not be ascertained until the sheathing or flooring is removed. So, also, in repairs to fire apparatus, where it has been found, to place the apparatus in serviceable condition, it was necessary to expend a larger amount than the sum of \$250, and to advertise and make contract therefor would take so long a time that property would be endangered. Numerous cases might be cited where this law conflicts with the conducting of public business in an efficient manner, and I therefore allude to the subject, with the hope that this law may be modified.

In conclusion, I would state, that the many bureaux connected with the Street Department, although having a distinct and different branch of business to perform, yet the system for regulating the same has proven so far practicable as to enable every transaction to be known and certified to, and the books and accounts of the Department are so kept as to be readily understood. Your Honorable Bodies are respectfully invited to give them your personal examination, as I feel convinced it will give you some idea of the manner in which the public business intrusted to this Department has been performed.

The Chief Clerk's Report, hereto appended, will give your Honorable Bodies the mode of operations in conduct-

ing the office business of the Department, and is worthy your consideration.

Respectfully submitted,

CHARLES G. CORNELL,

Street Commissioner.

GENERAL STATEMENT
OF THE CONDITION OF AND
MODE OF TRANSACTING BUSINESS
IN THE
STREET DEPARTMENT.

Under the Charter of the City of New York of 1857, Sec. 23, the Street Department has cognizance of opening, altering, regulating, grading, flagging, curbing, guttering, and lighting streets, roads, places, and avenues; of building, repairing, and lighting wharves and piers; the construction and repairing of public roads, the care of public buildings and places, and the filling up of sunken lots under the ordinances of the Common Council. The above named work is apportioned among various bureaux; the whole being placed under the control and management of the Street Commissioner as chief officer.

The Revised Ordinances of 1859, designate and define more particularly the duties of the Street Commissioner, and his Deputy, of the clerks in the office of the Street Commissioner, and of the eight (8) bureaux, in accordance with the requirements of the City Charter.

The Street Commissioner as the head, and his Deputy as the active co-operator, have under the ordinances which

prescribe the duties of each bureau, set apart to each the specific appropriations to cover the class of work naturally falling under its charge. Under the tax levy of 1864, twenty-six (26) especial appropriations were made which belong exclusively to the Street Department.

In describing the duties in detail of each bureau as hereinafter, there will be defined the appropriations allotted to them respectively.

In the principal offices connected directly with the Street Commissioner and his Deputy, there are eleven (11) clerks, viz.:

| | |
|------------------------|------------------|
| Chief Clerk, | 1st Book-keeper, |
| Contract Clerk, | 2d Book-keeper, |
| Deputy Contract Clerk, | Map Clerk, |
| Five General Clerks. | |

All of which offices were created by the Revised Ordinances of 1859, with the exception of Deputy Contract Clerk, which was established by ordinance of the Common Council, December 22d, 1863.

Besides these officers there are two Inspectors of Incumbrances on Streets, and two on Wharves; one Messenger, and two Assistant Messengers, as also a Regulator of Public Clocks, all established by the Revised Ordinances of 1859.

DUTIES, &c., OF THE OFFICERS ABOVE-NAMED.

CHIEF CLERK.

Has the general supervision and direction of the details of

the work of the Department, through whom all orders of the Head of the Department are issued, and by whom all reports and communications are received, and has the general charge of the papers and records of the office. Compensation, \$3,000 per annum.

CONTRACT CLERK.

Prepares contracts for work to be done, and keeps in books provided for that purpose records thereof, enters on original contracts all payments made on any contract under the Department; certifies every contract entered into, as also the Surveyor's certificate that all is correct, thus keeping a check on payments and records, and files all contracts which are indorsed and numbered. Compensation, \$2,500 per annum.

Number of contracts awarded during the year 1864 :

| | | | |
|-------|---|-----------|----|
| 17 | Contracts Street Improvements, regulating, grading, etc..... | \$374,964 | 61 |
| 22 | Contracts Street Improvements, curb, gutter, and flagging..... | 56,932 | 58 |
| 15 | Contracts Street Improvements, flagging, etc..... | 24,543 | 62 |
| 4 | Contracts Street Improvements, filling sunken lots..... | 92,471 | 81 |
| 8 | Contracts Repairs and Supplies, public buildings, construction and repairs.... | 43,410 | 00 |
| 7 | Contracts wharves, piers, and slips..... | 111,096 | 25 |
| 7 | Contracts fire machines and apparatus.... | 12,943 | 00 |
| 1 | Contract lamps and gas..... | 22,000 | 00 |
| <hr/> | | | |
| 81 | Contracts in all amounting in aggregate to | \$738,361 | 87 |
| 84 | Contracts are now in progress (January 1, 1865.) | | |

DEPUTY CONTRACT CLERK.

Aids and assists the Contract Clerk in his multifarious duties. Compensation, \$2,000 per annum.

FIRST BOOK-KEEPER.

Has charge of the general journal and ledger, through which all accounts of the entire Department must pass, and together with the Chief Clerk has the supervision and control of the books and accounts throughout the Department, all of which are kept by double entry. To definitely understand the business of the book-keepers (of whom there are two) reference must be had to the books of accounts kept in the Department hereinafter specially described. Compensation \$2,000 per annum.

SECOND BOOK-KEEPER.

Has charge of a complete set of bureau ledgers which are kept in the office of the book-keeper and independent of the bureaux, and which act as a check on them. Eleven ledgers and numerous auxiliaries are necessary in the book-keeper's office to control the running accounts of the Department. Compensation, \$1,500 per annum.

MAP CLERK.

Has the charge and care of the maps, plans, and profiles of streets; changes of grades, old farm lines, and roads, &c., and prevents mutilation of the same, as records; draws profiles when required, and otherwise assists the Superintendent of Street Improvements. Compensation, \$1,500 per annum.

FIRST GENERAL CLERK.

Draws all requisitions on the Comptroller, keeps for ready reference a statement of the condition of the appropriation accounts, and the balances available of each ; audits accounts, examines each voucher to see that it is drawn upon the proper appropriation, and then passes same to Third General Clerk for further examination as to whether the summing up and calculations are correct. Compensation, \$2,000 per annum.

SECOND GENERAL CLERK.

Enters all communications received in books kept for that purpose, makes apportionments of assessments, copies all letters emanating from the Department, and indorses the same ; enters all vouchers in the appropriate book, and passes the same to the First General Clerk to be audited ; checks all vouchers as to whether orders have been given for the work named in the voucher. Compensation, \$1,500 per annum.

THIRD GENERAL CLERK.

Acts as Second Auditor, receiving all vouchers from the First General Clerk ; examining the summing up and calculations, and enters all vouchers at length in the book called "accounts audited," numbering the requisitions thereon, and keeping the amounts summed up, writes letters transmitting all vouchers and requisitions to the Comptroller and keeps the Register of Requisitions. Compensation, \$1,500 per annum.

FOURTH GENERAL CLERK.

Enters all requisitions and orders, numbering the same; transmits approved requisitions to the appropriate bureau; enters all resolutions and ordinances of the Common Council pertaining to the Department, in books kept for that purpose, and transmits copies of letters and orders to the appropriate bureau.

(Number of resolutions and ordinances passed by the Common Council affecting this Department, during the year 1864, was six hundred and fifteen (615). Of two hundred and forty-two requiring action of the Department, one hundred and twenty-seven have been carried into effect; the remainder, one hundred and fifteen have not been acted upon, in consequence of exhausted appropriations, want of time, &c.) Compensation, \$1,200 per annum.

FIFTH GENERAL CLERK.

Acts as Permit and Complaint Clerk; grants permits under General Ordinances of the Common Council, for removing temporarily a portion of any sidewalk, or allowing the use of a portion of a street in the construction of buildings, &c., to take up and remove any turf, stone, sand, or earth from any street or public place, or to dump earth or deposit of any kind; receives and notes complaints of incumbrances or obstructions of streets, avenues, places, or wharves and piers; directs the four (4) Inspectors of Incumbrances accordingly. The Complaint Clerk enters in a book a list of all articles removed, with the time of removal and expense thereof; if the articles are redeemed, the name of the party redeeming the same, and the amount received, which latter is deposited with the City Cham-

berlain. Articles of value remaining in the Corporation Yard are sold at public auction every three months, and proceeds deposited in City Treasury.

Number of permits for building purposes issued during the year 1864, was..... 589

By the Common Council, to place watering-troughs, hydrants, signs, &c., in the streets, during the year 1864 334

Number of complaints received and inspected during the year 1864, was..... 1,343

In addition to the duties above designated, devolving upon the Fifth General Clerk, is the filing all returned paid vouchers received from the Comptroller subsequent to a final examination. Compensation, \$1,200 per annum.

INSPECTORS OF STREETS.

Two (2) in number have, under the orders of the Street Commissioner, the important charge of the examination, and if necessary, the removal of incumbrances or obstruction of streets to the Corporation Yard, such as step stones, railings or fences, signs, sign-posts or other posts, areas, bay-windows, porches, cellar doors, platforms, stoops or steps, boxes, bales, goods, wares, merchandise, show boards, carts, or old material, or any other thing that may incumber or obstruct any street or sidewalk. Orders, directions, and notices are served or posted by the Inspectors. Compensation, \$1,250 per annum, *each*.

INSPECTORS OF WHARVES.

Two (2) in number, have like charge and duties as the

Inspectors of Streets, so far as the same relates to Wharves, Piers, and Slips. Compensation, \$1,250 per annum, *each*.

MESSENGER AND TWO ASSISTANT MESSENGERS.

Attend at the office, carry communications, serve notices, and do all such usual duties of messengers as they may be directed to do by the Street Commissioner or his deputy.

Compensation of Messenger, \$1,000 per annum, and of the two Assistant Messengers, \$900 per annum, *each*.

REGULATOR OF PUBLIC CLOCKS.

Has the charge and care of all the public clocks of the city, sees that they are kept in order, cleaned, and regulated. Compensation, \$500 per annum.

BUREAUX.

I.

BUREAU OF STREET IMPROVEMENTS.

This most important bureau has charge of the opening, altering, regulating, grading, flagging, curbing, and guttering of streets and avenues, the filling and fencing of sunken and vacant lots.

The following are the appropriations set apart for this Bureau :

| TITLE. | BALANCE JAN. 1, 1864. | APPROPRIA- TION FOR 1864. | BALANCE JAN. 1, 1865. |
|---|--------------------------|---------------------------------|--------------------------|
| Battery Enlargement..... | \$19,718,42 | ..... | \$19,718 42 |
| Coenties Reef, Blasting and Removing | 11,854,50 | ..... | 11,467 00 |
| Flagging sidewalks and Fencing va- cant lots | 1,350,26 | ..... | 953 65 |
| One Hundred and Fifty-fifth street, working as a Country Road. | 9,309,33 | \$10,000 | 7,947 66 |
| Street Improvements..... | 4,038,40 | 5,000 | 2,070 19 |
| Working Eighth avenue, from One Hundred and Fortieth to One Hun- dred and Fifty-ninth street.. .... | ..... | 20,000 | 19,599 66 |

The expenditures in this bureau are not only nearly equal to those of all the other bureaux combined, but almost the whole amount is paid from the "Trust Fund" moneys, advanced by the city. The city treasury is reimbursed the advance by assessment upon the property benefited by the improvement.

There are six officers in this bureau, all authorized by Revised Ordinances of 1859.

| | |
|-------------------------------------|--------------------|
| Superintendent, salary..... | \$3,000 per annum. |
| First Clerk, salary | 1,500 " |
| Second Clerk, salary..... | 1,200 " |
| Third Clerk, salary | 1,000 " |
| Fourth Clerk, salary..... | 1,000 " |
| Inspector of Sidewalks, salary..... | 1,200 " |

SUPERINTENDENT has general charge of the making of all estimates and surveys, of examining and inspecting the works from time to time, and reports the fulfillment or

breach of the contracts therefor; countersigns all vouchers, and certifies all work done and materials furnished.

FIRST CLERK acts as first book-keeper.

SECOND CLERK acts as Assistant Book-keeper.

THIRD CLERK has general charge of all inspectors, receiving reports, taking affidavits, keeping the time of workmen and an account of the work, making out all pay rolls, &c.

FOURTH CLERK acts as general clerk, and assists in examining and summing up assessment lists, auditing accounts and copying.

INSPECTOR OF SIDEWALKS examines, upon complaint, and reports condition of all sidewalks, whether in front of city or private property, notifies owners of property to repair, if needed, attends to the numbering and re-numbering of streets, avenues, places, and the putting up of street signs.

A Special Inspector on each contract work reports as to progress of work weekly, and on the last day of every month makes a report with affidavit.

Seventy per cent. payments are made as the work progresses on all contracts exceeding \$5,000, under which amount no payments are made until the work is finished. All works when completed must bear the Inspector's certificate, that the work has been done according to specifications, also the Surveyor's certificate of the amount of work done. Copies of these certificates are always attached to the assessment lists.

The appropriation "Flagging sidewalks and fencing vacant lots" is to provide a fund for fencing lots and flagging sidewalks, where the work does not exceed \$250, and the cost is reimbursed the city by the owners of adjoining premises benefited. The city owning property benefited, in many cases, the appropriation gradually diminishes.

The appropriation "Street Improvements" is for expense of street signs and numbers, resetting boundary monuments, preparing maps, and repairs of sidewalks in front of city property, also for preliminary surveys where the work is not proceeded with.

| | |
|---|---------------------|
| Amount of work done in Bureau in 1864, | |
| by contract | \$315,731 18 |
| Amount of work done in Bureau, in 1864, | |
| without contract | 8,949 18 |
| | <hr/> |
| Total..... | <u>\$324,680 36</u> |

Fifty-eight contracts have been entered into during 1864, amounting to \$548,912.62.

Final payments on contracts completed in 1864, amount to \$135,787.54.

Full and complete Monthly and Quarterly Reports are made by this Bureau of all business transacted by it.

The following books are kept in this Bureau :

Contract Book,
Resolution and Ordinance Book,
Ledger,

Journal,
 Abstract Book,
 Time Ledger,
 Appointment Book,
 Record or Letter Book.

NAMES AND RESIDENCES OF CITY SURVEYORS.

Arrowsmith, James O.
 Ammerman, Richard, No. 1,148 Broadway.
 Adams, Julius W., No. 4 Pine street.
 Boyle, Edward, No. 3 Pine street.
 Bacon, Jacob B., No. 163 Broadway.
 Black, William T., No. 110 East Fortieth street.
 Bagley, John A., No. 17 Nassau street.
 Buckhout, Isaac C., No. 41 Park Row.
 Butler, James F., No. 184 East Twenty-ninth street.
 Dodge, Robert J., No. 61 Fourth avenue.
 Dodge, John T., No. 61 Fourth avenue.
 Ewen, Daniel, No. 22 Duane street.
 Ewen, Austin D., No. 22 Duane street.
 Ewen, Norman, No. 22 Duane street.
 Foley, Richard No. 1 Centre street.
 Graves, Roswell, No. 1 Centre street.
 Holmes, Samuel E., No. 1,148 Broadway.
 Husted, Charles H.; No. 358 Ninth avenue, corner Thirty-
 second street.
 Ketchum, W. A., Nos. 54 and 56 Exchange place.
 Ludlam, Edward, No. 8 James street.
 Ludlam, Isaac T., " " "
 Melindy, George B., No. 249 West Twenty-fourth street.

Michaels, W. H., No. 138 West Forty-ninth street.
 McLachlin, Godfrey P., No. 249 West Fifty-second street.
 Rudolphy, Jacob, No. 1,275 Broadway.
 Sage, Gardner A., No. 278 Fourth street.
 Serrell, James E., No. 43 West Twenty-sixth street.
 Serrell, John J., No. 85 Nassau street.
 Smith, George W., No. 51 West Twenty-fourth street.
 Smith, Edwin, " " " " " "
 Smith, Joseph L. T., No. 113 East Forty-second street.
 Slator, T. & J., No. 117 West Thirty-third street.
 Towle, Stevenson, No. 111 Broadway.
 Turnure, William H., No. 378 Fourth avenue.
 Viele, Egbert L., No. 111 Broadway.
 Slator, Thomas, No. 39 Nassau street.
 Wiley, William L., No. 17 Nassau street.
 Foquet, J. M., No. 117 Laurens street.

II.

BUREAU OF WHARVES.

This Bureau has charge of the public wharves and piers, the erection and repairing of the same and the filling up and cleaning out of slips and basins and keeping them in thorough condition for commercial purposes.

The following are the appropriations set apart for this Bureau :

| TITLE. | BALANCE 1ST JAN., 1864. | APPROPRIATION FOR 1864. | BALANCE, JAN. 1ST, 1865. |
|--|----------------------------|----------------------------|-----------------------------|
| Construction of Burnt Piers Nos. 51, 52, 53, 54, North River | | \$40,000 00 | \$7,276 00 |
| Sunken Vessels, Removing. | \$100 00 | ..... | 100 00 |
| Wharves, Piers, and Slips.. | 40,674 71 | \$100,000 00 | 27,723 01 |

There are three officers in this Bureau, all authorized by Revised Ordinances of 1859, to wit :

| | | |
|-----------------------------|---------|------------|
| Superintendent, salary..... | \$2,000 | per annum. |
| Clerk, salary..... | 1,200 | “ |
| Foreman, salary..... | 1,250 | “ |

Average number of men daily employed fourteen (14) at \$2 50 per day for inspectors, and \$2 for dock and wharf builders.

SUPERINTENDENT has constant inspection and supervision of condition of public wharves, piers, and slips, erection and repairing same and excavating slips, reports proposed improvements and alterations thereof to Street Commissioner, with estimate of expense thereof which, if approved by the Street Commissioner, is reported to the Common Council, except for repairs not exceeding \$250 in cost when the same may be done by the Commissioner under supervision of Superintendent,—countersigns all vouchers and certifies all work done and material furnished.

CLERK acts as book-keeper, also receives reports, keeps the time of the workmen and an account of the work, examines and audits all pay-rolls and accounts for work done or materials furnished, and files all contracts.

FOREMAN examines and has general charge under the supervision of the Superintendent of all work not done by contract, and assists the Superintendent in the examination of the fulfillment or breach of contracts.

| | |
|--|--------------|
| Amount of work done in this Bureau in 1864, by contract..... | \$73,846 25 |
| Amount of work done in this Bureau in 1864, without contract..... | \$48,544 30 |
| | <hr/> |
| Total..... | \$122,390 55 |

Seven contracts have been entered into during
the year 1864, amounting to.....\$111,096 25

Two remain unfinished as follows :

| | |
|---|-------------|
| Rebuilding and widening of Pier No. 46, North River, William Morgan, contractor..... | \$31,500 00 |
| Date of contract, August 17, 1864, estimated amount of work yet to be done..... | \$500 00 |

Will be completed in about ten days.

| | |
|--|------------|
| Repairing outer end of Pier No. 37, North River, David Babcock, contractor..... | \$5,750 00 |
|--|------------|

Date of contract December 8, 1864.

Estimated amount of work yet to be done.. \$200 00

Will be completed in about one week.

The following books are kept in this Bureau :

Resolution and Ordinance Book,
Journal and Ledger,
Balance or Appropriation Book,
Time Ledger,
Record or Letter Book.

III.

BUREAU OF ROADS.

This Bureau is charged with the duty of making and repairing the public roads and highways.

The following are the appropriations set apart for this Bureau :

| TITLE. | BALANCES, JAN. 1ST, 1864. | APPROPRIATION FOR 1864. | BALANCE, JAN. 1ST, 1865. |
|---|------------------------------|----------------------------|-----------------------------|
| One Hundred and Fifty-fifth street, working as a country road..... | \$9,309 33 | \$10,000 00 | \$7,947 66 |
| Roads and avenues..... | 1,616 13 | 10,000 00 | 1,261 97 |
| Third avenue from Fifty-sixth street to Harlem River..... | | 7,000 00 | ..... |
| Sixth avenue from Fifty-ninth street to Harlem River..... | | 6,000 00 | ..... |
| Fifth avenue and Harlem lane, from One Hundred and Tenth street to McComb's dam..... | | 8,000 00 | ..... |
| Eleventh avenue from One Hundred and Tenth to One Hundred and Forty-fifth street..... | | 4,000 00 | ..... |
| Eighty-sixth street from Fifth avenue to East River..... | | 2,500 00 | ..... |
| One Hundred and Twenty-fifth street from First to Ninth avenues..... | | 3,000 00 | ..... |
| One Hundred and Thirty-eighth street..... | | 4,000 00 | ..... |
| Bloomington road from Seventy-sixth street to Kingsbridge..... | | 25,000 00 | ..... |
| Breakneck hill road..... | | 1,000 00 | ..... |

There are two (2) officers in this Bureau authorized by Revised Ordinances of 1859, to wit:

| | | |
|-----------------------------|---------|------------|
| Superintendent, salary..... | \$2,000 | per annum. |
| Clerk, salary..... | 1,200 | “ |

Average number of men daily employed in 1864 was 53, at \$2.50 per day for foremen, \$2 for laborers, and \$3.50 for horse and cart.

SUPERINTENDENT has charge of, oversees, and superintends the making and repairing public roads, and inspects all work done thereon, makes all estimates essential thereto, examines and reports all needed repairs to the Street Commissioner.

CLERK acts as Book-keeper, also notes reports received, keeps the time of the workmen and an account of the work on the roads and highways, examines and audits all pay-rolls and accounts for work done or material furnished, and files all contracts.

Of the appropriation, “One Hundred and Fifty-fifth street, working as a Country Road,” but one requisition was drawn in the Bureau of Roads, which was a pay-roll of workmen employed and amounting to \$624.17; when it was transferred to the Bureau of Street Improvements, where the said appropriation will be found to appear. Of the Specific Appropriations appended to the general head of “Roads and Avenues,” it has not been deemed essential to keep separate accounts in the Department.

Amount of work done by this Bureau, \$71,875.78.
Balance, January 1, 1864, \$1,616.13. Balance, January
1, 1865, \$1,261.97.

The following books are kept in this Bureau :

- Resolution and Ordinance Book,
- Journal and Ledger,
- Abstract Book,
- Balance or Appropriation Book,
- Appointment Book,
- Two Record or Letter Books.

IV.

BUREAU OF LANDS AND PLACES.

This Bureau is charged with the duty of inspecting the condition of, and superintending and keeping in order, the public grounds and places belonging to the Corporation.

The following are the appropriations set apart for this Bureau :

| TITLES. | BALANCES JAN. 1, 1864. | APPROPRIAT'N FOR 1864. | BALANCES JAN. 1, 1865. |
|--------------------------------------|---------------------------|---------------------------|---------------------------|
| Fourth Avenue Parks..... | 7,570 70 | ..... | 213 60 |
| Lands and Places..... | 3,438 88 | 36,000 00 | 923 53 |
| Mount Morris Square Improvement..... | 9,280 00 | ..... | 9,280 00 |
| TOTAL..... | \$20,289 58 | \$36,000 00 | \$10,417 13 |

The following are the officers attached to this Bureau, all of whom were authorized by the Revised Ordinances of

1859, with the exception of the Clerk, who was authorized by resolution of Common Council of December 19, 1862 :

| | | |
|-----------------------------|---------|------------|
| Superintendent, salary..... | \$2,000 | per annum. |
| Clerk, salary..... | 1,000 | “ |
| Foreman, salary..... | 1,500 | “ |

SUPERINTENDENT exercises a constant inspection and supervision of the public grounds and parks, keeping the same in proper order, and suggests to Street Commissioner such improvements as may be necessary and proper, with estimates of the expense thereof, and reports the fulfillment or breach of such contracts as may be made by the Bureau, certifying to all work done and materials furnished.

CLERK acts as Book-keeper, keeps the time of workmen, and an account of the work, makes out pay-rolls and all accounts for work done or material furnished, and files all records.

FOREMAN assists the Superintendent in his duties in vigilantly watching the condition of the parks and the workmen therein, that time is not lost by those employed, and reporting accordingly to the Clerk.

KEEPERS OF PARKS prevent injury to the public squares or places, the breaking up or trampling upon trees, grass, or shrubbery, mutilation of properties necessary and essential to the pleasure and comfort of the citizens entering the same.

Total amount available in 1864..... \$39,438 88

Amount of work done in this Bureau in

1864, amounts to..... 3,8515 35

Average number of men employed daily, 50, at \$2 per day, and 2 horses and carts, at \$3 per day.

The following books are kept in this Bureau :

Journal and Ledger,
Balance or Appropriation,
Time Ledger,
Appointment Book,
Record or Letter Book.

V.

BUREAU OF LAMPS AND GAS.

This Bureau has charge of the lighting the public streets, roads, places, avenues, wharves, piers, and markets, the construction and repairs of the public lamps, and the procuring all necessary supplies and fixtures therefor.

The only appropriation set apart for this Bureau is that of Lamps and Gas, which

| | |
|---|-------------|
| had a balance, January 1, 1864, of..... | \$32,985 92 |
| Appropriation for 1864..... | 420,000 00 |
| Balance, January 1, 1865..... | 58,936 13 |

The following are the officers attached to this Bureau, and were authorized by Revised Ordinances of 1859.

| | |
|----------------------------------|--------------------|
| Superintendent, salary..... | \$3,000 per annum. |
| Clerk, " | 1,200 " |
| Inspector of Oil receives..... | 2.00 per diem. |
| 6 Inspectors of Lamps receive... | 2.00 " |

SUPERINTENDENT has charge of, oversees, and superintends the construction, repairing, cleaning, trimming and lighting of public lamps, and the proper preservation and keeping of oil and supplies; the inspection of public lamps, and, with the consent of the Street Commissioner, repairing the same if necessary; reports violations of contracts, tests all oil as delivered, causes all lamps to be placed in streets and avenues, in conformity with resolutions of Common Council, countersigns all vouchers, and certifies all work done and material furnished.

CLERK acts as Book-keeper, prepares all estimates, notes communications and reports received, keeps time of workmen, and an account of the work, examines and audits all pay-rolls, accounts for work done and material furnished, and files all contracts.

INSPECTOR OF OIL inspects any oil that may be delivered, and acts as General Inspector of lamps.

INSPECTORS OF LAMPS make daily inspection of the condition of the street lamps, as also those of the public offices, and report accordingly.

In addition to the above there are employed :

10 lamplighters, whose average pay is \$25 per month ;
12 painters, who receive \$2.00 per day.

One contract was awarded during the year 1864, amounting to \$22,000.00. Contract, dated December 31, 1864, for 1,500 cast iron lamp posts, awarded to John O'Donnell. The contract with William Brandon, dated July 2,

1863, for 5,000 gas-lamps, at \$1.86 each, has not been completed, 3,300 lamps having been furnished.

The following named books are kept in this Bureau :

Contract Book,
Resolution and Ordinance Book,
Journal and Ledger,
Abstract Book,
Time Ledger,
Appointment Book,
Two Record Books,
Lamp-post Book.

VI.

BUREAU OF REPAIRS AND SUPPLIES.

This Bureau is charged with the duty of superintending the construction and repairing of public buildings, such as Markets, Bell-towers, Buildings in Park, Engine, Hose, and Hook and Ladder Houses, Police Courts, Firemen's Hall, Armories, &c.

The following are the appropriations set apart for this Bureau, viz. :

| TITLE. | BALANCE JAN- UARY 1, 1864. | APPROPRIATION FOR 1864. | BALANCE JAN- UARY 1, 1865. |
|--|-------------------------------|----------------------------|-------------------------------|
| Fire Telegraph..... | \$33,879 00 | ..... | ..... |
| Monument in Calvary Cemetery.. | 12,000 00 | ..... | \$12,000 00 |
| Public Buildings, Construction and Repairs..... | 60,377 95 | \$175,000 00 | 486 64 |
| Tenth Precinct Station-house..... | 25,000 00 | ..... | 25,000 00 |
| Twenty-first Ward Station-house.. | 10,000 00 | ..... | 10,000 00 |

There are six officers in this Bureau, authorized by the Revised Ordinances of 1859, to wit :

| | | |
|--|---------|------------|
| Superintendent, salary..... | \$3,000 | per annum. |
| Assistant Superintendent, salary.... | 2,000 | “ “ |
| First Clerk, salary | 1,200 | “ “ |
| Second Clerk, salary | 800 | “ “ |
| 2 Inspectors of Small Repairs, salary, | 1,250 | “ “ |

SUPERINTENDENT has charge of, oversees, and superintends the constructing and repairing of public buildings, the inspection of work done thereon by contract or otherwise, makes all necessary estimates, examines, from time to time, the condition of all public buildings and reports to the Street Commissioner repairs deemed necessary thereon, and under his orders, if the expense does not exceed \$250, makes such repairs.

The Superintendent also reports the fulfillment or breach of any contract, countersigns all vouchers, and certifies all work done.

ASSISTANT SUPERINTENDENT assists the Superintendent generally, receives communications and reports,—in making all estimates, draws up specifications and contract vouchers, examines and audits accounts, and directs the making of small repairs.

FIRST CLERK acts as book-keeper, keeping the journal and ledger, voucher, and auxiliary books, and making out pay-rolls.

SECOND CLERK keeps the time of the workmen and an account of the work done and material furnished, files

and numbers all contracts and bills, and performs such other duties as he may be directed by the Superintendent or his Assistant.

INSPECTORS OF SMALL REPAIRS (of whom there are two) inspect and estimate the value of all work done without contract, and report to the Bureau accordingly.

| | |
|--|--------------|
| Amount of work done in this Bureau, in | |
| 1864, by contract | \$140,927 02 |
| Amount of work done in this Bureau, in | |
| 1864, without contract..... | 97,421 15 |
| | <hr/> |
| Total..... | \$238,348 17 |

Eight contracts have been entered into during 1864, amounting to \$43,410 00.

The following named books are kept in this Bureau :

| | |
|---------------------|------------------------|
| Contract Book, | Time Ledger, |
| Resolution Book, | Appointment Book, |
| Journal and Ledger, | Record or Letter Book, |
| Abstract Book, | Requisition Book, |
| Personal Ledger, | Order Book. |

VII.

DEPUTY SUPERINTENDENT OF REPAIRS AND SUPPLIES.—
In the bureau of Repairs and Supplies there is a division of duties charged and labor performed, and a portion distinctively placed under an officer called the Deputy Superintendent of Repairs and Supplies, and who, by existing ordinances, is subject and directly amenable to the Street Com-

missioner, and to a great extent independent of the Bureau of Repairs and Supplies; his duties are distinct and separate, involving the supplying all public rooms and offices and Court rooms of the Corporation, the Engine and other houses of the Fire Department, and the Public Markets, with fuel, stationery, printing, and all other things necessary therefor, and of superintending the furnishing of all other requisite supplies for the Corporation, except where other provision is made.

The following are the appropriations set apart for this bureau :

| TITLE. | BAL. JAN. 1, 1864. | APPROP., 1864. | BAL., JAN. 1, 1865. |
|---|--------------------|----------------|---------------------|
| Printing for Departments.. | 11,462 51 | 20,000 00 | 482 17 |
| Stationery and blank-books. | 11,577 60 | 30,000 00 | 4,683 98 |
| Supplies for and cleaning Public Offices | 6,499 70 | 60,000 00 | 365 58 |

There are five (5) officers in this office, all authorized by the Revised Ordinances of 1859

| | | |
|----------------------------------|------------|------------|
| Deputy Superintendent, salary... | \$2,000 00 | per annum. |
| First Clerk, salary..... | 1,200 00 | " |
| Second Clerk, salary..... | 1,250 00 | " |
| Third Clerk, salary..... | 1,000 00 | " |
| Keeper of City-Hall, salary..... | 1,500 00 | " |

DEPUTY SUPERINTENDENT has charge of, and superintends the delivery and preservation of all supplies to be furnished, and of keeping clean and in proper order the public rooms, offices, and court-rooms of the Corporation, and of warming and lighting the same; makes all esti-

mates for furnishing supplies, and with the written order and certificate of the necessity therefor of the Street Commissioner, purchases supplies not furnished by contract, when the expense does not exceed two hundred and fifty dollars in any one case ; has the care of the Corporation yards and store-houses, and articles stored therein ; examines and reports to the Street Commissioner the fulfillment or breach of contracts ; countersigns vouchers, and certifies all work done, and supplies and materials furnished.

FIRST CLERK acts as Book-keeper, keeps voucher-book, and has charge of all the accounts.

SECOND CLERK receives requisitions ; examines and enters the same, and if approved, gives the orders for supplies upon the receipt of bills ; examines same, and if correct, checks and passes same to the First Clerk for entry.

THIRD CLERK examines and audits all pay-rolls, copies all vouchers, with the letters of transmittal, and indorses, numbers, and files all record-papers.

KEEPER OF CITY HALL has charge of keeping all the finished buildings in the Park, and keeping clean and in proper order the rooms in the said buildings ; causes fires to be made therein ; provides for the sessions of the Common Council and their Committees ; preserves and takes care of the furniture used in, and the fuel or other articles supplied for the use of the City Hall ; keeps an account of the time of cleaners and others employed, and certifies

all accounts and pay-rolls therefor. The Keeper of the City-Hall resides in the main building.

At present there is but one Corporation-yard, which is at foot of Rivington street, and one store-house, No. 197 Christie street, for which a rent of \$250 per annum is paid.

Amount of supplies furnished during the year
1864..... \$154,721 04

The following books are kept in the office of the Deputy Superintendent of Repairs and Supplies:

Journal, General Ledger,
Personal Ledger, Abstract Book,
Requisition Book, and Two Order Books.

VIII.

BUREAU OF CHIEF ENGINEER OF THE FIRE DEPARTMENT.

This Bureau is charged with the duty of repairing fire engines, hose carts, hooks and ladders, hose, and other machines and apparatus for the use of the Fire Department.

The following named appropriation is set apart for this Bureau :

| TITLE. | BAL. JAN. 1ST, 1864. | APPROPRIATION 1864. | BAL. JAN. 1ST, 1865. |
|-----------------------------|----------------------|---------------------|----------------------|
| Fire Machines and App'ratus | \$37,995 94 | \$115,000 | |

There are seven (7) officers in this Bureau authorized by the Revised Ordinances of 1859, with the exception of the

“ Messenger ” created by resolution of the Common Council, August 19, 1863, and a Keeper of coal and wood, established by resolution of Common Council June 16, 1862, as follows :

| | | |
|--|---------|------------|
| Chief Engineer, salary | \$5,000 | per annum. |
| Superintendent of Fire Apparatus, | | |
| salary | 1,000 | “ “ |
| First Clerk, salary | 1,500 | “ “ |
| Second “ “ | 1,500 | “ “ |
| Foreman of Corporation Yard, salary .. | 1,500 | “ “ |
| Messenger Chief Engineer of Fire De- | | |
| partment | 1,000 | “ “ |
| Keeper of Depot for Wood and Coal ... | 800 | “ “ |

By authority of a Resolve of the Common Council, dated August 19, 1863, the Chief Engineer may employ mechanics in the Corporation Yard, not to exceed twelve, at a compensation of \$2.50 per diem.

CHIEF ENGINEER oversees and superintends the repairing of fire engines, hose carts, hooks and ladders, hose, and other machines and apparatus, and the care of tools and implements, makes estimates of apparatus required for the Department, and constantly inspects the condition of everything belonging to the Department in order to be ready for emergency, and with the consent of the Street Commissioner, may make small repairs in the Corporation Yard.

SUPERINTENDENT OF FIRE APPARATUS, an exempt fireman, superintends the construction, and proper working and keeping of fire apparatus that they may be constantly in serviceable order.

FIRST CLERK acts as book-keeper, keeping the journal and ledger, voucher and auxiliary books, and makes out pay-rolls.

SECOND CLERK keeps the time of the workmen, and an account of the work done and materials furnished, files and numbers all contracts and bills, copies all vouchers, and writes letters of transmittal, and indorses, numbers, and files all record papers.

FOREMAN OF CORPORATION YARD superintends the repairing and cleaning of hose, and takes charge of the same, and performs such other duties as he may be directed to do by the Chief Engineer.

MESSENGER performs the usual duties applicable to such a position.

KEEPER OF DEPOT FOR WOOD AND COAL is required to remain both night and day at the Supply Station, of which he has full control, to superintend the supply of wood and coal to all steamers doing fire duty. (Depot for Coal and Wood in Theatre Alley.)

Amount of work done in the Bureau in 1864

with and without contract.....\$153,587 36

Seven contracts have been entered into during 1864, amounting to \$12,943.

There are in use at the present time, Steam Fire-Engines, not including the Exempt Engine..... 32
 Hand Engines 20
 Hook and Ladder Trucks..... 18
 Hose Carriages..... 55

IX.

BUREAU OF COLLECTION OF ASSESSMENTS—This Bureau is charged with the duty of collecting all Assessments which are confirmed according to law.

The business of this Bureau is closely identified with that of the Bureau of Street Improvements, and the large sums of money which are constantly passing through the hands of the collector, in trust, are under such constant and perfect checks that neither error or impropriety are possible.

The chief laws governing Assessments are the statutes of April 9, 1813, April 11, 1815, April 12 and 16, 1816, March 14, 1817, February 21, 1824, with amendatory acts of later date.

There are five officers in this Bureau, all authorized by Revised Ordinances of 1859—a Collector and four (4) Deputy Collectors, who are compensated by fees as hereinafter described.

COLLECTOR OF ASSESSMENTS enters the title and account, and the date of confirmation of every assessment list immediately upon receiving the same from the Street Commissioner in the book called the "Record of Titles of Assessments Confirmed," and also in the Records of Assessments," under the title of each assessment, the name of the street on which each lot assessed is situated, with the ward and the assessment map, or the block number of each lot, the name of each person to whom it is assessed, dimensions of the lot, amount of assessment, date of confirmation, and upon the payment of any assessment the

fact is immediately entered opposite each item on which payment has been made, which is verified by the signature of the Collector or of one of his Deputies.

The Collector apportions the lists between the Deputies in such manner as that the collections of the Bureau may be divided equally between them.

DEPUTY COLLECTORS have charge of three books, the "Condenser," the "Record" of demands for payment of assessments, and a "Cash-book" hereinafter particularly described; the Deputies prepare and cause to be sent to each of the persons named in an Assessment List, if such persons can be found, a notice of such assessment, stating title thereof, date of confirmation, the Ward and the map or the block number of each lot assessed in his name, and the amount so assessed. Subsequent to sixty days, the Deputy collects interest upon all unpaid assessments; before the expiration of one year personal demand at two several times for payment must be made, and thereafter all amounts unpaid are transmitted through the Street Department to the Bureau of Arrears in the Finance Department.

The Collector and his Deputies are entitled to fees as compensation at the rate of $2\frac{1}{2}$ per cent. on all amounts collected and 2 per cent. on all amounts returned to the Bureau of Arrears.

The system of "Fees" for collection is beneficial both to the City and to the Collectors, as it inspires energy and stimulates the officers to a full discharge of their duties, especially as there is an increased percentage allowed on collections over returns in arrears.

The average amount of fees paid per month to the Collector and his Deputies for the last two years is \$458, each.

From this amount of fees the Collector and his Deputies are obliged to pay all expenses for wagon hire in serving notices, salaries of Book-keepers, Assistants and Messenger. In addition thereto, each of the Deputies employs an assistant to aid in preparing notices, and receipts and keeping his individual Cash-book and Condenser posted.

The Collector makes daily deposits of amounts collected with the Chamberlain, and not weekly as in former times.

Six (6) Assessment-lists belonging to the Assessment Fund (Streets Opening and Widening), and one hundred and thirty-two (132) to the Street Improvement Fund (Streets Regulating and other Improvements), making 138 in all, have been transmitted from the Street Department to the Collectors for collection during 1864.

One hundred and forty-two (142) Assessment-lists have been returned to the Clerk of Arrears for balances uncollected

| | |
|-------------------------------|----------------|
| Balance, being amount of un- | |
| collected assessments Janu- | |
| ary 1, 1864..... | \$1,198,139 72 |
| Amount of interest collected | |
| during year 1864..... | 12,456 95 |
| Amount of assessments re- | |
| ceived for collection in year | |
| 1864 | 791,190 27 |
| Amount of errors, Madison | |
| avenue opening..... | 10,807 00 |
| | <hr/> |
| | \$2,012,593 94 |
| Carried forward..... | <hr/> |
| | \$2,012,593 94 |

| | |
|--------------------------------|--------------------|
| Brought forward..... | \$2,012,593 94 |
| Cash paid City Chamberlain | |
| during year 1864..... | \$916,532 99 |
| Amount of assessments sent | |
| Clerk of Arrears 1864.... | 525,217 80 |
| Amount of error, First ave- | |
| nue sewer | 30 20 |
| | <hr/> 1,441,780 99 |
| In hands of Collector for col- | |
| lection January 1, 1865 .. | \$570,812 95 |
| | <hr/> <hr/> |

FORM OF LEVYING AND COLLECTING ASSESSMENTS.

All work done by contract in the Bureau of Street Improvements for which assessments are to be levied on the property benefited, when completed, must bear the certificate of the Inspector that the work has been done according to specifications, also the Surveyor's certificate of the amount of work done; attached to which are copies of the aforesaid certificates; the list is then transmitted to the Board of Assessors for entry and assessment of the amount on each lot awarded for benefit or damage; from the Assessors the list is sent to the Board of Revision and Correction, consisting of the Comptroller, Recorder, and Corporation Counsel; when approved by them as correct, the list is passed to the Bureau of Arrears for entry there; subsequently transmitted to the Street Commissioner to be duly entered in his Department and for collection in the Bureau of Collection of Assessments in the mode hereinbefore described.

The following are the BOOKS KEPT IN THE BUREAU OF COLLECTION OF ASSESSMENTS :

- 1.—“ Record of Titles of Assessments Confirmed.”
- 2.—“ Records of Assessments ” (numbering at present 46 volumes.)
- 3.—“ Ledger ;”

Containing accounts with all assessments received for collection, and in which are entered the amounts collected thereon, and returned daily by the Deputy to the Collector ; and the corresponding amounts paid daily by the Collector to the Chamberlain ; and finally balanced by the amounts returned to the Bureau of Arrears.

Also, accounts with each of the Deputies, who are severally charged with the amounts of the Assessment Lists placed in their hands for collection, and accredited with the amounts paid to the Collector, and the amount of unpaid assessments returned to the Bureau of Arrears.

- 4.—“ Assessments Confirmed and Returns ;”

Which contains, in addition to the items described in the “ Record of Titles of Assessments Confirmed,” the amounts returned weekly by the Collector, and the amounts returned to the Bureau of Arrears. This condensed form is designed to show at a glance the total amount remaining in this office uncollected.

- 5.—“ File Book for Returns of Deputies.”

The weekly returns of the Deputies are verified by oath, and filed in this book.

6.—“Collector’s Returns, with Chamberlain’s Receipts ;”

Containing copies of the weekly returns of the Collector, and triplicate receipts of the Chamberlain affixed thereto.

7.—“Receipt Books ;”

Containing Collector’s receipts for all moneys paid to him by the Deputies.

8.—“Letter Book ;”

Containing copies of all official letters issued from this Bureau.

9.—Letters Filed ;”

Containing all letters received in this office relative to its business.

10.—“Remissions of Assessments ;”

A record of assessments remitted by resolution of the Common Council.

11.—“Apportionment Book ;”

A record of apportionments of assessments confirmed by the Common Council.

Books kept by the Deputy Collectors.

1.—“Condenser.”

Containing a condensed recapitulation of each Assess-

ment List, with the various map, ward, and block numbers of each lot, and the amount of the assessment thereon under the name of the owner thereof; and on which entries are also made of the amount of the assessment and the amount of interest paid, and the name of the person paying the same.

2.—“Record of Demands for Payment of Assessments.”

Containing the name of each person upon whom a demand is made, and the place and date of such demand.

3.—“Cash Book.”

Every assessment paid in the office is immediately entered upon this book, showing the date of payment; the map, ward, and block numbers; the name of the person making the payment; the title of the assessment, when confirmed, and the amount of the assessment, and the interest paid thereon. This book is balanced each day by the amount paid to the Collector of Assessments.

STATEMENT IN RELATION TO THE AMOUNT OF BUSINESS
TRANSACTION DURING THE YEAR 1864—LIST OF BOOKS KEPT
IN THE BOOK-KEEPER'S OFFICE—MODE IN WHICH REQUISITIONS
ARE DRAWN, AND OTHER USEFUL DATA.

| | |
|------------------------------|----------------|
| Amount of Appropriation | |
| for year 1864..... | \$1,575,945 24 |
| Amount of Requisitions (594) | |
| in number drawn for year | |
| 1864..... | \$1,374,839 59 |
| Carried forward..... | \$1,374,839 59 |

| | | |
|---|--------------------|------------|
| Carried forward. . . . | \$1,374,839 | 59 |
| Add amount charged Street Improvements and Credited Trust Accounts. | | 410 36 |
| | <u>\$1,375,249</u> | 95 |
| Deduct amount credited for deductions, &c. | | 22,685 89 |
| | <u>\$1,352,564</u> | 06 |
| Balance unexpended January 1st, 1865. | | 223,381 18 |
| | <u>\$1,575,945</u> | 24 |

There have been 2,077 requisitions made upon the department during the year 1864, for supplies and work of various kinds.

FORM OF MAKING REQUISITIONS.

Requisitions for work to be done or supplies to be furnished are made in the following manner, to wit :

The Superintendent of the Bureau having charge of a particular kind of work or the furnishing of supplies, makes to the Street Commissioner a written report setting forth the facts in the case, and his recommendation thereupon, when an abstract thereof is entered in a book kept for that purpose, with the estimate of the cost of the work to be done or supplies furnished. If approved, the Street Commissioner or Deputy certifies to the necessity of the expenditure, as required by the charter, and orders the work to be done, or the supplies furnished. The Superintendent, after the execution of the work or delivery of the articles, examines the bill rendered to him ; and if it is

found correct, he has triplicate vouchers made out in regular printed form, on each of which the account is copied. The original bill is filed in his office, and the triplicate vouchers, certified by him, are transmitted to the Chief Clerk when the fact of the transmittal of the vouchers, and the amount thereof, is entered in a book entitled Index to Vouchers ; if approved, they are certified by the Street Commissioner or Deputy, entered in detail in the book titled Accounts Audited, and a requisition is then drawn upon the Comptroller, by the Street Commissioner, for the amount of the voucher. The requisition, with triplicate vouchers appended, is then sent, with letter of transmittal, to the Comptroller, by whom a warrant is drawn upon the Treasury in favor of the party to whom the money is due ; and this warrant is given to the party upon signing a receipt for the amount upon each of the triplicate vouchers. The Comptroller retains one of the receipted vouchers, and sends the other two to the Street Commissioners' office, one of which is filed and the other is transmitted to the office of the bureau under which the expenditure was incurred.

These triplicate vouchers form the basis of the whole system of payments and accounts, and in themselves are a record of all the money transactions of the department, of which there is a complete file of original papers in the office of the Comptroller, in this office and in that of the bureau under which the work was done.

FORM OF MAKING CONTRACTS.

The Charter of 1857 requires that the terms of contract shall be settled by the Corporation Counsel, as an

act of preliminary specification to the bid or proposal. The forms of contract are prepared in this office, and submitted to the Corporation Counsel ; if approved, proposals are called for by ten days' public advertisement, and all bids are deposited in the " Estimate Box ;" at the expiration of not less than ten days, they are publicly opened and read in the presence of the Comptroller and Street Commissioner, the award being made to the lowest bidder, and adequate bonds, approved by the Comptroller, are taken. All contracts are made in triplicate, all prices and amounts are written out in full, and each of the triplicates are signed by the Street Commissioner and the Contractor ; one of which is transmitted to the Comptroller to form a check upon his payments, one is filed in the Street Commissioner's office, and the third is given to the contractor ; a certified copy is filed in the office of the bureau having immediate superintendence of the work.

Under the Revised Ordinances of 1859, the Street Commissioner appoints a competent Inspector on the contract, who receives \$2.50 per diem ; and where an assessment is levied for an improvement, the amount paid for inspection is assessed and collected with the other expenses. If surveys or plans are required of the work to be done, the Street Commissioner, under the ordinances, may have the same done by a competent surveyor, architect, or engineer. There are at present 26 contracts in progress, for which assessments will be levied, and which amount in the aggregate to the sum of \$689.831 37.

The following are the BOOKS kept in the office of the BOOK-KEEPER :

1st. ACCOUNTS AUDITED—Commencing with No. 1 and now numbering 33.

Contains copies, in detail, of vouchers for which requisitions are drawn on the Comptroller, name of the person or persons, the particular purposes to which the articles are appropriated, and the fund or appropriation to which they are chargeable. After a requisition has been drawn, a critical examination is made by the book-keeper, of the vouchers and requisition ; and if found correct, they are returned to the Chief Clerk, who compares them with the letter of transmittal ; and if they agree, and are approved by the Street Commissioner, he signs the letter, which is copied in the letter-book, and directs their delivery to the Third Clerk for entry in a register kept by him of all requisitions on the Comptroller, their numbers, dates, and amounts, fund drawn, &c. After this registry, they are transmitted, by the Chief Clerk, to the Comptroller for payment. After payment by the Comptroller, they are returned to the Chief Clerk, date of their receipt entered in the register before mentioned, and then endorsed and placed on file in the Book-keeper's office. By stating the number of both requisition and vouchers so returned and endorsed, it can be immediately ascertained from the ledger, the date and amount of requisition, and the fund upon which it is drawn ; and by referring to the "Accounts Audited," through the journal, the name of the person or persons in whose favor it is drawn, its date, items, prices, and amounts, and the bureau or source from which it emanated, can be ascertained.

This book is of great value and convenience ; the folio of

the Journal, where the charge is made to the proper account, is placed in large figures in the column appropriated to it in the "Accounts Audited."

2d.—JOURNAL FOR THE GENERAL LEDGER—Commences with No. 1, kept by double entry.

All requisitions on the Comptroller are charged to the fund or appropriation on which they are drawn, after a proper apportionment of the items composing said requisition. All assessments delivered to the Collectors for collection, and all payments made by said Collectors to the Bureau of Arrears, are entered; and all other matters requisite to a full and proper record of the business and management of the Street Department, properly appertaining to the books of accounts, are entered under their appropriate heads.

The folios of the Assessment Ledgers, General Ledger, Fire Department and minor Ledgers, are recorded in the column appropriated to each, on the left side of each folio of the Journal.

3d.—GENERAL LEDGER—Commences with No. 1, kept by double entry.

All entries on the Journal are posted to this Ledger, and the dates, folios, &c., of the said journal are properly indicated.

4th.—FIRE DEPARTMENT LEDGER—Commencing with No. 1.

An account is opened with every engine, hose, and hook and ladder company, &c., and the names of persons and items composing the charges are taken from the "Accounts Audited," and their folios designated in a proper place.

5th.—REPAIRS AND SUPPLIES LEDGER—Commencing with No. 1.

An account is opened with all Police and other Courts, Markets, Houses of Engines, Hose, and Hook and Ladder Companies, Bell-towers, and buildings of every description, owned by the Corporation, and the names of persons, and the items composing the charges, are posted from the "Accounts Audited," and the folio of the "Accounts Audited" properly designated.

6th.—WHARVES, PIERS, AND SLIPS LEDGER—Commences with No. 1.

An account is opened with every wharf, pier, and slip, whether of the North or East Rivers, and all charges for mechanics and laborers, &c., and for lumber and material of every description and are posted from the "Accounts Audited," and its folio designated in a proper place.

7th.—LANDS AND PLACES LEDGER—Commences with No. 1.

An account is opened with the Parks, for flagging, fencing, &c., and the payments made to laborers, the name, items, &c., composing the charges, are posted from the “Accounts Audited,” and its folio properly designated.

8th.—ROADS AND AVENUES LEDGER—Commences with No. 1.

An account is opened with Bloomingdale road, Kingsbridge, and other roads, and with sundry avenues, for all labor, &c. ; the names, &c., composing the charges, are posted from the “Accounts Audited,” and its folio properly designated.

9th.—LAMPS AND GAS LEDGER—Commences with No. 1.

An account is opened with lighting public street gas-lamps, setting and fitting gas-lamps, posts, &c., also with every market, court, &c., and the names, &c., composing the charges are posted from the “Accounts Audited,” and its folio properly designated.

10th.—STREET IMPROVEMENTS LEDGER—Commences with No. 1.

An account is opened with the Contractors, Surveyors, and Inspectors, for all payments, also with advertising, posting notices, &c.; the names, &c., composing the charges, are posted from the “Accounts Audited,” and its folio properly designated.

11th.—MISCELLANEOUS LEDGER—Commences with No. 1.

An account is opened with Salaries Street Department, Stationery and Blank Books, Printing for Departments, Supplies for and cleaning Public Offices, Contingencies Street Department, &c.; the name of the persons, and the items composing the charges, are posted from the "Accounts Audited," and its folio properly designated.

12th and 13th.—ASSESSMENT LEDGERS—Lettered alphabetically. (Ledgers N and O are now open.)

These Ledgers were opened for the purpose of posting all accounts relating to streets opening and widening, and streets regulating, grading, curbing, guttering, flagging, &c., where the cost of the work is reimbursed the Treasury by Assessments, levied and collected by the Collector of Assessments; the title of the work done, and the items composing the charges, are copied from the Assessment Lists, and the folio with the General Journal, is properly designated in each of the Ledgers.

The books and records in the Street Department are kept on one general principle or system, and are in perfect order, furnishing the most exact information, and in every form in which it can possibly be required, and in connection with the reports from the different bureaux, enable the head of the Department, or his Deputy, to transact its business with a rapidity and facility commensurate with the importance of the amount of work to be performed.

The business records are clear, regular, and accurate,

and are kept with much pride ; all vouchers, requisitions, and business papers are duly endorsed, numbered and filed and thus is simplified every part of the varied, complicated, and extensive business of the Department.

Very respectfully submitted,

WILLIAM L. ELY,

Chief Clerk.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1st, 1864; Amount appropriated by the Legislature for 1864; Total amount of Appropriations for the year 1864; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the nine months ending September 30th, 1864; Amount of Requisitions drawn for the Quarter ending December 31, 1864; Total amount of Requisitions drawn for the year ending December 31st, 1864, and showing the balance available January 1st, 1865.

[illegible]

| | | | | | | | |
|--|--------------|----------------|----------------|----------------|--------------|----------------|--------------|
| Lamps and Gas..... | 32,985 92 | 420,000 00 | 452,985 92 | 322,620 49 | 72,308 16 | 394,928 65 | 58,057 27 |
| Amount credited for amount de- ducted from pay-rolls of Fire Department for Gas, &c..... | ..... | ..... | ..... | ..... | ..... | ..... | 878 86 |
| Lands and Places..... | 3,438 88 | 36,000 00 | 39,438 88 | 31,491 28 | 8,775 92 | 40,267 20 | 923 53 |
| Amount credited for amount de- ducted from pay-rolls of laborers, &c., \$1,751 85..... | 12,000 00 | ..... | 12,000 00 | ..... | ..... | ..... | 12,000 00 |
| Monument in Calvary Cemetery..... | 9,280 00 | ..... | 9,280 00 | ..... | ..... | ..... | 9,280 00 |
| Mount Morris square improvement of..... | 9,309 33 | 10,000 00 | 19,309 33 | 11,361 67 | ..... | 11,361 67 | 7,947 66 |
| One Hundred and Fifty-fifth street, Working as a Country Road..... | 11,462 51 | 20,000 00 | 31,462 51 | 28,955 83 | 2,750 50 | 31,706 33 | 482 17 |
| Printing for Departments..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Amount credited for amount de- ducted from Vouchers of William A. Wheeler, &c., \$725 99..... | 60,377 95 | 175,000 00 | 235,377 95 | 201,747 38 | 37,682 08 | 239,429 46 | 486 64 |
| Public Buildings, Construction and Repairs..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Amount credited for deductions from Vouchers of A. Gittoc, &c., \$4,538 15..... | 2,528 95 | ..... | 2,528 95 | ..... | ..... | ..... | 2,528 95 |
| Removing Obstructions in Streets and Harbor..... | 1,616 13 | 71,000 00 | 72,616 13 | 62,098 42 | 9,777 36 | 71,875 78 | 740 35 |
| Roads and Avenues..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Amount credited for deductions from Voucher of W. Kurtz, &c., Salaries, Street Department..... | ..... | 108,155 85 | 108,155 85 | 81,569 61 | 26,249 50 | 107,819 11 | 521 62 |
| Stationery and Blank Books..... | 11,577 60 | 30,000 00 | 41,577 60 | 30,801 24 | 6,286 38 | 37,087 62 | 336 74 |
| Amount credited for deductions from Vouchers of William A. Wheeler, &c..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,489 98 |
| Street Improvements..... | 4,038 40 | 5,000 00 | 9,038 40 | 5,412 05 | 1,416 80 | 6,828 85 | 194 00 |
| Amount charged for deductions from pay-rolls, &c., \$139 36..... | 100 00 | ..... | 100 00 | ..... | ..... | ..... | 2,070 19 |
| Sunken Vessels, Removing..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Supplies for and Cleaning Public Offices..... | 6,499 70 | 60,000 00 | 66,499 70 | 62,695 92 | 14,389 51 | 67,085 43 | 100 00 |
| Amount credited for deductions from Vouchers of E. Marrenner, &c., \$951 41..... | 25,000 00 | ..... | 25,000 00 | ..... | ..... | ..... | 365 63 |
| Tenth Precinct Station-house..... | 10,000 00 | ..... | 10,000 00 | ..... | ..... | ..... | 25,000 00 |
| Twenty-first Ward Station-house..... | ..... | ..... | ..... | ..... | ..... | ..... | 10,000 00 |
| Carried forward,..... | \$315,114 68 | \$1,100,155 85 | \$1,415,270 53 | \$1,029,064 34 | \$222,606 36 | \$1,251,670 70 | \$176,058 51 |

| TITLES OF APPROPRIATIONS. | Balance January 1st, 1864. | Amount Approved by the Legislature for 1864. | Total amount of Ap- propriations for the year 1864. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the nine months ending September 30, 1864. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the three months ending December 31, 1864. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the year ending December 31, 1864. | Balance Available January 1st, 1865. |
|---|----------------------------------|---|---|---|---|---|---|
| Brought forward..... | \$315,114 68 | \$1,100,155 85 | \$1,415,270 53 | \$1,029,064 34 | \$222,606 36 | \$1,251,670 70 | \$176,058 51 |
| Working 8th avenue, from 140th to 159th street..... | | 20,000 00 | 20,000 00 | 247 84 | 152 50 | 400 34 | 19,599 66 |
| Wharves, Piers, and Slips | 40,674 71 | 100,000 00 | 140,674 71 | 105,537 41 | 17,288 14 | 122,825 55 | 17,849 16 |
| Amount credited for deductions from Vouchers of John Davidson. | | | | | | | 9,873 85 |
| | \$355,789 39 | \$1,220,155 85 | \$1,575,945 24 | \$1,134,849 59 | \$240,047 00 | \$1,374,896 59 | \$223,381 18 |
| Amount drawn on Appropriation not appertaining (exclusively) to the Street Department: | | | | | | | |
| City Contingencies..... | | | | | 1,500 00 | 1,500 00 | |
| AMOUNTS DRAWN ON TRUST ACCOUNTS. | | | | | | | |
| Streets—Regulating, Grading, &c., Street Improvement Fund..... | | | | 165,744 89 | 123,264 34 | 289,009 23 | |
| Central Park Additional Fund..... | | | | 1,915 29 | | 1,915 29 | |
| Assessment Fund..... | | | | 18,993 73 | 4,901 44 | 23,895 17 | |
| Street Improvement Fund..... | | | | 11,373 78 | 1,137 61 | 12,511 39 | |
| Interest on Assessments..... | | | | 262 29 | 59 39 | 321 68 | |
| | | | | \$1,334,639 57 | \$369,409 78 | \$1,704,049 35 | |

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller*, for expenses of *Fire Machines and Apparatus, Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—*Assessments delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*—and the *payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from October 1 to December 31, 1864.

FIRE MACHINES AND APPARATUS.

| | | |
|---|----------|------------|
| Work in Corporation Yard, per Pay-rolls..... | | \$1,080 00 |
| Salaries of Engineers on Steam Fire-engines..... | | 2,416 57 |
| Corporation Yard..... | | 2,306 71 |
| Watch-lines..... | | 30 00 |
| Stock account..... | | 1,759 16 |
| Cartages..... | | 548 50 |
| Chief Engineer's Office.... | | 50 00 |
| Engine Company No. 1.... | \$35 00 | |
| " " " 3.... | 5 00 | |
| " " " 5.... | 2 50 | |
| " " " 6.... | 8 25 | |
| " " " 7.... | 2 50 | |
| " " " 8.... | 132 50 | |
| " " " 10.... | 34 00 | |
| " " " 11.... | 2 50 | |
| " " " 12.... | 5 00 | |
| " " " 15.... | 5 00 | |
| " " " 16.... | 8 00 | |
| " " " 17.... | 2 50 | |
| " " " 18.... | 2 50 | |
| " " " 19.... | 5 00 | |
| " " " 22.... | 5 00 | |
| " " " 25.... | 8 50 | |
| " " " 26.... | 7 00 | |
| " " " 31.... | 5 00 | |
| " " " 32.... | 5 00 | |
| " " " 34.... | 14 50 | |
| " " " 35.... | 32 50 | |
| " " " 36.... | 2 50 | |
| " " " 39.... | 2 50 | |
| " " " 40.... | 130 00 | |
| " " " 43.... | 23 00 | |
| Carried forward..... | \$485 75 | \$8,190 94 |

| | | |
|---------------------------|----------|------------|
| Brought forward..... | \$485 75 | \$8,190 94 |
| Engine Company No. 44 ... | 10 00 | |
| " " " 45..... | 54 25 | |
| " " " 47..... | 22 50 | |
| " " " 48..... | 2 50 | |
| " " " 49..... | 13 50 | |
| " " " 52..... | 70 37 | |
| " " " 53..... | 5 00 | |
| | | 663 87 |
| Hose Company No. 2.... | \$5 00 | |
| " " " 3..... | 2 50 | |
| " " " 5..... | 5 00 | |
| " " " 6..... | 5 00 | |
| " " " 7..... | 2 50 | |
| " " " 8..... | 47 50 | |
| " " " 9..... | 2 50 | |
| " " " 12..... | 145 50 | |
| " " " 13..... | 15 00 | |
| " " " 15..... | 30 00 | |
| " " " 16..... | 7 50 | |
| " " " 17..... | 5 00 | |
| " " " 18..... | 2 50 | |
| " " " 21..... | 9 00 | |
| " " " 22..... | 7 50 | |
| " " " 24..... | 20 00 | |
| " " " 27..... | 30 00 | |
| " " " 29..... | 7 50 | |
| " " " 31..... | 5 00 | |
| " " " 32..... | 5 00 | |
| " " " 33..... | 2 50 | |
| " " " 36..... | 6 00 | |
| " " " 41..... | 30 00 | |
| " " " 43..... | 140 30 | |
| " " " 44..... | 5 00 | |
| " " " 45..... | 5 00 | |
| " " " 47..... | 2 50 | |
| " " " 48..... | 35 86 | |
| " " " 50..... | 2 50 | |
| " " " 55 .. | 5 00 | |
| " " " 56..... | 2 50 | |
| " " " 60..... | 5 00 | |
| | | 601 66 |
| Hook & Ladder Co. No. 1.. | \$5 00 | |
| " " " 3.. | 5 00 | |
| " " " 4.. | 8 75 | |
| " " " 5.. | 8 50 | |
| " " " 6.. | 5 00 | |
| " " " 7.. | 13 00 | |
| " " " 8.. | 16 80 | |
| Carried forward..... | \$62 05 | \$9,456 47 |

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| Brought forward..... | \$62 05 | \$9,456 47 | |
| Hook & Ladder Co. No. 9.. | 32 15 | | |
| " " " 10.. | 7 50 | | |
| " " " 11.. | 37 62 | | |
| " " " 12.. | 5 00 | | |
| " " " 13.. | 5 00 | | |
| " " " 14.. | 16 25 | | |
| " " " 15.. | 25 00 | | |
| " " " 16.. | 2 50 | | |
| | | 193 07 | |
| | | | \$9,649 54 |
| Lands and Places. | | | |
| Laborers' Pay-rolls..... | | \$8,023 00 | |
| Madison Park... .. | \$14 90 | | |
| Reservoir " | 614 58 | | |
| | | 629 48 | |
| Implements..... | | 19 27 | |
| Superintendent of Lands and Places' Office..... | | 104 17 | |
| | | | 8,775 92 |
| Public Buildings, Construc- tion and Repairs. | | | |
| 3d District Civil Court.... | \$23 65 | | |
| 4th " " " | 23 55 | | |
| 6th " " " | 1 87 | | |
| 7th " " " | 564 96 | | |
| 8th " " " | 255 63 | | |
| | | \$869 66 | |
| 1st " Police " | \$137 90 | | |
| 2d " " " | 496 91 | | |
| 4th " " " | 104 36 | | |
| | | 739 17 | |
| Centre Market..... | \$123 46 | | |
| Catharine " | 297 10 | | |
| Essex " | 9 00 | | |
| Jefferson " | 109 52 | | |
| Tompkins " | 73 01 | | |
| Washington " | 2,560 30 | | |
| | | 3,172 39 | |
| House of Engine Co. No. 1.. | \$159 79 | | |
| " " " 2.. | 376 88 | | |
| " " " 3.. | 11 95 | | |
| " " " 4.. | 196 21 | | |
| " " " 5.. | 101 64 | | |
| " " " 6.. | 200 28 | | |
| " " " 7.. | 3 25 | | |
| " " " 9.. | 108 05 | | |
| " " " 11.. | 124 95 | | |
| Carried forward..... | \$1,283 00 | \$4,781 22 | \$18,425 46 |

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|------------------------------|------------|-------------|-------------|
| Brought forward..... | \$1,283 00 | \$4,781 22 | \$18,425 46 |
| House of Engine Co. No. 12.. | 192 93 | | |
| " " " 13.. | 387 10 | | |
| " " " 15.. | 49 64 | | |
| " " " 16.. | 17 67 | | |
| " " " 17.. | 297 85 | | |
| " " " 18.. | 8 75 | | |
| " " " 19.. | 13 65 | | |
| " " " 22.. | 3,966 42 | | |
| " " " 23.. | 2,371 40 | | |
| " " " 24.. | 1,613 00 | | |
| " " " 25.. | 13 52 | | |
| " " " 26.. | 117 10 | | |
| " " " 29.. | 13 02 | | |
| " " " 31.. | 131 38 | | |
| " " " 32.. | 352 50 | | |
| " " " 34.. | 11 16 | | |
| " " " 35.. | 108 90 | | |
| " " " 36.. | 20 38 | | |
| " " " 37.. | 103 69 | | |
| " " " 38.. | 97 12 | | |
| " " " 39.. | 3 75 | | |
| " " " 40.. | 34 40 | | |
| " " " 41.. | 988 46 | | |
| " " " 42.. | 226 67 | | |
| " " " 43.. | 87 60 | | |
| " " " 45.. | 3,529 39 | | |
| " " " 46.. | 122 68 | | |
| " " " 47.. | 15 63 | | |
| " " " 48.. | 80 69 | | |
| " " " 51.. | 226 97 | | |
| " " " 53.. | 28 00 | | |
| House of Exempt Engine Co. | 6 11 | 16,520 53 | |
| House of Hose Co. No. 1.. | \$446 42 | | |
| " " " 3.. | 12 78 | | |
| " " " 4.. | 1,155 98 | | |
| " " " 5.. | 49 76 | | |
| " " " 6.. | 55 16 | | |
| " " " 7.. | 20 60 | | |
| " " " 9.. | 170 00 | | |
| " " " 10.. | 102 89 | | |
| " " " 11.. | 1,933 08 | | |
| " " " 13.. | 21 20 | | |
| " " " 14.. | 53 00 | | |
| " " " 15.. | 21 10 | | |
| " " " 16.. | 55 22 | | |
| " " " 18.. | 97 05 | | |
| " " " 19.. | 14 79 | | |
| Carried forward | \$4,209 03 | \$21,301 75 | \$18,425 46 |

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| Brought forward..... | \$4,209 03 | \$21,301 75 | \$18,425 46 |
| House of Hose Co. No. 20... | 21 10 | | |
| " " " 22... | 3 80 | | |
| " " " 23... | 384 30 | | |
| " " " 24... | 36 18 | | |
| " " " 25... | 2,292 93 | | |
| " " " 27... | 35 34 | | |
| " " " 28... | 3,059 03 | | |
| " " " 29... | 17 60 | | |
| " " " 30... | 308 55 | | |
| " " " 33... | 23 87 | | |
| " " " 36... | 7 80 | | |
| " " " 38... | 72 94 | | |
| " " " 41... | 5 45 | | |
| " " " 42... | 327 50 | | |
| " " " 43... | 38 60 | | |
| " " " 47... | 6 03 | | |
| " " " 48... | 289 20 | | |
| " " " 49... | 19 87 | | |
| " " " 50... | 145 70 | | |
| " " " 51... | 1,290 71 | | |
| " " " 55... | 197 83 | | |
| " " " 56... | 175 71 | | |
| " " " 60... | 45 27 | | |
| " " " 61... | 67 71 | | |
| | | 13,082 05 | |
| House of Hook and Ladder Co. No. 2... | \$80 00 | | |
| " " " 3... | 18 38 | | |
| " " " 8... | 57 36 | | |
| " " " 9... | 181 84 | | |
| " " " 10... | 300 54 | | |
| " " " 12... | 34 58 | | |
| " " " 15... | 86 65 | | |
| " " " 16... | 53 04 | | |
| " " " 18... | 6 29 | | |
| | | 818 68 | |
| 85th Street Bell tower..... | \$144 72 | | |
| Jefferson Market Bell tower. | 80 08 | | |
| Mount Morris Bell tower.... | 5 97 | | |
| Post office Bell tower..... | 10 37 | | |
| Washington Market Bell tower..... | 28 13 | | |
| | | 269 27 | |
| Street Commissioner's De- partment..... | | 33 24 | |
| Fire Telegraph office..... | | 9 96 | |
| City Hall..... | | 258 19 | |
| Chief Engineer of the Fire Department office..... | | 41 05 | |
| Carried forward.... | | \$35,814 19 | \$18,425 46 |

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| Brought forward..... | | \$35,814 19 | \$18,425 46 |
| Comptroller's office..... | | 43 27 | |
| Collector of Assessments' office..... | | 131 26 | |
| Corporation Counsel's office. | | 32 08 | |
| Drill room, Centre Market.. | | 355 38 | |
| Board of Assessors..... | | 4 82 | |
| Receiver of Taxes' office.... | | 1,118 60 | |
| Dumping Ground..... | | 158 48 | |
| Public Administrator's office | | 24 00 | |
| | | | 37,682 08 |
| Streets, Regulating, Grading, Curb and Guttering, and Flagging. | | | |
| Michael Cronin, on account of contract, 77th street, regulating, grading, curb, gutter and flagging, from 2d to 4th avenues..... | \$1,915 09 | | |
| Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street. | 3,598 16 | | |
| Patrick Farley, on account of contract, 4th avenue, regulating, grading, curb, gutter, and flagging, from 58th to 71st street..... | 5,573 82 | | |
| Patrick Farley, on account of contract, 57th and 65th streets, filling sunken lots, between Lexington and 4th avenues..... | 3,039 42 | | |
| Hugh McCabe, on account of contract, 2d avenue, curb, gutter, and flagging, between 61st and 86th street. | 4,028 77 | | |
| Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb, gutter, and flagging, from 84th to 93d street..... | 1,700 00 | | |
| Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street..... | 1,839 39 | | |
| Patrick Farley, on account of contract, 4th avenue. | | | |
| Carried forward..... | \$21,694 65 | | \$56,107 54 |

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| Brought forward..... | \$21,694 65 | \$56,107 54 |
| regulating, grading, curb, gutter, and flagging, from 58th to 71st street..... | 2,451 67 | |
| George A. Buckingham & Co., on account of con- tract, 8th avenue, regula- ting and grading, from 82d to 102d street..... | 2,730 00 | |
| Patrick Farley, on account of contract, Madison ave- nue, regulating and grad- ing, from 42d to 72d street. | 2,625 95 | |
| Jeremiah Mahoney, in full of contract, 33d street, flag- ging and re-flagging, from 8th to 9th avenue..... | 826 85 | |
| Peter Morris, in full of con- tract, avenue C, curb, gut- ter, and flagging, between 16th and 17th streets.... | 613 35 | |
| Jeremiah Mahoney, in full of contract, 44th street, flag- ging, between 9th and 10th avenues..... | 232 06 | |
| William H. Masterson, in full of contract, 3d avenue, fencing, east side, between 46th and 47th streets, 46th street, from 3d to Lexing- ton avenue, and 3d ave- nue, west side, from 46th to 47th street. | 247 25 | |
| William H. Masterson, in full of contract, 43d street, fencing, north side, be- tween 9th and 10th avenues | 127 50 | |
| John McGrane, on account of contract, 5th avenue, regulating, and grading from 86th street to Mount Morris square..... | 4,900 00 | |
| J. J. Morris, in full of con- tract, 23d street, curb, gut- ter, and flagging, from ave- nue A to East River..... | 882 67 | |
| Michael Mahoney, in full of contract, 5th avenue, flag- ging and re-flagging, from 44th to 46th street..... | 1,338 85 | |
| Carried forward..... | \$38,670 80 | \$56,107 54 |

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| Brought forward..... | \$38,670 80 | \$56,107 54 |
| Jeremiah Mahoney, in full of contract, 60th street, curb, gutter, and flagging, from Broadway to 9th avenue. | 558 72 | |
| Daniel Gallagher, in full of contract, 62d street, regulating, grading, curb, gutter, and flagging, from Lexington to 5th avenue. | 7,843 38 | |
| Michael Sheridan, in full of contract, 63d and 64th streets, fencing sunken lots, between 8th and 9th avenues..... | 1,024 55 | |
| Michael Mahoney, in full of contract, 1st avenue, curb, gutter, and flagging, from 53d to 61st street..... | 3,616 65 | |
| Michael Mahoney, in full of contract, 25th street, curb and gutter, and flagging, from 9th to 10th avenue.. | 377 92 | |
| Jeremiah Mahoney, in full of contract, 22d street, flagging, from avenue A to 2d avenue..... | 1,577 35 | |
| Jeremiah Mahoney, in full of contract, 44th street, flagging, from 6th avenue to Broadway..... | 614 13 | |
| Jeremiah Mahoney, in full of contract, 27th street, curb and gutter, and flagging, from 2d to 3d avenue.... | 248 25 | |
| William H. Masterson, in full of contract, 52d street, fencing vacant lots, between 2d and 3d avenues, and 2d avenue, between 52d and 53d streets..... | 123 22 | |
| William H. Masterson, in full of contract, 41st street, fencing, between 2d and 3d avenues..... | 73 83 | |
| William H. Masterson, in full of contract, 51st street, west side, fencing; and | | |
| Carried forward..... | \$54,728 80 | \$56,107 54 |

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| Brought forward..... | \$54,728 80 | \$56,107 54 |
| 52d street, between 2d and 3d avenues, &c., &c..... | 249 63 | |
| William H. Masterson, in full of contract, 51st street, fencing, also, 52d street and 4th avenue..... | 203 95 | |
| William H. Masterson, in full of contract, 48th street, fencing, between 5th and Madison avenues..... | 22 95 | |
| O'Connor & Sullivan, in full of contract, 83d street, regulating and grading, from 8th to 10th avenue.. | 5,091 51 | |
| John Scott, in full of con- tract, 83d street, regula- ting and grading, from 8th to 10th avenue..... | 4,703 22 | |
| Patrick Farley, on account of contract, Madison ave- nue, regulating and grad- ing, from 42d to 72d street..... | 1,439 00 | |
| J. D. Moore, in full of con- tract, 60th street, regula- ting and grading, from 8th avenue to Broadway..... | 735 25 | |
| J. W. Pettigrew, in full of contract, 128th and 129th streets, filling sunken lots, from 3d to 4th avenue... | 2,182 56 | |
| Michael Sheridan, in full of contract, 51st street, flag- ging, from 10th to 11th avenue..... | 573 32 | |
| Jeremiah Crowley, in full of contract, 61st street, regu- lating and grading, from 9th to 10th avenue..... | 2,790 94 | |
| Michael Mahoney, in full of contract, Barrow street, flagging, between West and Greenwich streets... | 484 90 | |
| J. D. Moore, in full of con- tract, 56th street, curb, gutter, and flagging, from 1st to 2d avenue..... | 715 28 | |
| Carried forward..... | \$73,921 31 | \$56,107 54 |

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| Brought forward..... | \$73,921 31 | \$56,107 54 |
| Thomas Crimmins, in full of contract, 62d street, curb, gutter, and flagging, from Lexington to 3d avenue.. | 262 75 | |
| Michael Mahoney, in full of contract, 6th avenue, flagging, from 48th to 49th street..... | 1,534 64 | |
| Craw & Seaman, in full of contract, 4th avenue, flagging, from 125th to 127th street..... | 242 64 | |
| Cormack McNulty, in full of contract, 130th street, flagging, from 10th avenue to Hudson River..... | 1,733 06 | |
| John S. Masterson, in full of contract, 54th street, curb, gutter, and flagging, from 9th to 10th avenue..... | 1,598 83 | |
| Jardine & Johnston, in full of contract, 57th street, regulating, grading, curb, gutter, and flagging, from 7th to 8th avenue..... | 1,425 42 | |
| J. F. Broderick, in full of contract, 21st street, regulating, grading, curb, gutter, and flagging, from 10th to 11th avenue..... | 1,800 48 | |
| James Cunningham, in full of contract, 79th street, curb, gutter and flagging, from 10th avenue to Broadway | 1,766 47 | |
| J. W. Pettigrew, in full of contract, 125th street, regulating and grading, from 3d avenue to East River.. | 1,169 64 | |
| James Cunningham, in full of contract, 90th street, curb, gutter and flagging, from 4th to 5th avenue | 2,004 84 | |
| C. G. Waterbury, in full of contract, 71st street, regulating, grading, curb, gutter and flagging, from 8th avenue to Broadway..... | 4,953 63 | |
| Carried forward..... | <u>\$92,413 71</u> | <u>\$56,107 54</u> |

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| Brought forward..... | \$92,413 71 | \$56,107 54 |
| Jeremiah Mahoney, in full of contract, 39th street, resetting curb and gutter, from 7th to 8th avenues.. | 230 72 | |
| William H. Masterson, in full of contract, 2d avenue, fencing between 49th and 50th streets, and North side of 49th street, between 1st and 2d avenues..... | 118 75 | |
| William H. Masterson, in full of contract, 9th avenue, fencing Northwest corner of 31st street.... | 89 50 | |
| William H. Masterson, in full of contract, 14th street, filling No. 215 West.. | 87 90 | |
| William A. Cumming, in full of contract, 40th street, resetting curb and gutter, from 9th to 10th avenues. | 247 95 | |
| John S. Masterson, in full of contract, 43d street, flagging, from 10th to 11th avenues..... | 1,403 96 | |
| M. Garvin, in full of contract, 2d avenue, flagging, between 48th and 61st streets..... | 1,250 55 | |
| J. D. Moore, in full of contract, 84th street, regulating, grading, curb, gutter and flagging, between avenues A and B | 2,216 60 | |
| J. W. Pettigrew, in full of contract, New avenue, east, filling sunken lots between 121st and 123d streets..... | 1,391 92 | |
| Michael Mahoney, in full of contract, 54th street, flagging, from 2d to 3d avenue | 253 59 | |
| Henry Garland, in full of contract, 11th avenue, curb, gutter, and flagging, from 42d to 43d street... | 252 75 | |
| Carried forward..... | \$99,957 90 | \$56,107 54 |

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| Brought forward..... | \$99,957 90 | | \$56,107 54 |
| Michael Treacy, in full of contract, 8th avenue, curb, gutter and flagging, from 59th to 82d street..... | 4,679 06 | | |
| | | \$104,636 96 | |
| Surveyors, for surveys, &c.. | | 6,332 38 | |
| Inspectors | | 12,295 00 | |
| | | | 123,264 34 |
| Assessment Fund. | | | |
| Collector's fees..... | | | 4,901 44 |
| Street Improvement Fund. | | | |
| Collector's fees. | | | 1,137 61 |
| Interest on Assessments Confirmed. | | | |
| Collector's fees..... | | | 59 39 |
| Street Improvements. | | | |
| Surveys on Ninth avenue, regulating and grading, from Broadway to Eighty-sixth street, per bill of A. D. Ewen..... | \$390 84 | | |
| Surveys on Eighty-sixth street, regulating and grading, from avenue A to East River, per bill of C. B. Husted..... | 88 48 | | |
| Surveys on West street, curb and gutter, from Watt to Hoboken streets, per bill of Stevenson Towle..... | 16 02 | | |
| Surveys on Worth street, grade line, between Centre and Baxter streets, per bill of J. Rudolphy..... | 17 01 | | |
| Surveys on One Hundred and Twenty-fourth street, regulating, grading, curb gutter, and flagging, from Third to Eighth avenues, per bill of J. Rudolphy... | 241 80 | | |
| Carried forward.... | \$754 15 | | \$185 470 32 |

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| Brought forward... .. | \$754 15 | | \$185,470 32 |
| Surveys on Fourth avenue, regulating, grading, curb and gutter, and flagging, from One Hundred and Sixteenth to One Hundred and Twenty-fourth street, per bill of J. Rudolphy. . | 229 85 | | |
| | | \$984 00 | |
| Curb and guttering West street, from Watts to Hoboken street, per bill of J. Mahoney | | 72 80 | |
| Surveys, setting monument-stones, per bill of Norman Ewen..... | | 240 00 | |
| Furnishing and putting up glass street signs, per bill of George Brandon | | 120 00 | |
| | | | 1,416 80 |
| Flagging Sidewalks and Fencing Vacant Lots. | | | |
| Curb, gutter and flagging West street, between Spring and Canal streets, per bill of Jeremiah Mahoney..... | | \$246 89 | |
| Flagging Fifty-fifth street, from Broadway to Eighth avenue, per bill of Jeremiah Mahoney..... | | 149 72 | |
| | | | 396 61 |
| Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street. | | | |
| Richard Schofield, Inspector. | | | 152 50 |
| Contingencies—Street Department. | | | |
| Street Commissioner's office, for petty expenditures | | | 200 00 |
| Salaries—Street Department. | | | |
| Pay-rolls | | | 26,249 50 |
| Carried forward..... | | | \$213,885 73 |

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| Brought forward..... | | | | \$213,885 73 |
| Lamps and Gas. | | | | |
| Washington Market | \$328 70 | | | |
| Catharine " | 55 82 | | | |
| Fulton " | 376 45 | | | |
| Gouverneur " | 11 10 | | | |
| Essex " | 202 65 | | | |
| Centre " | 619 15 | | | |
| Clinton " | 498 44 | | | |
| Union " | 199 11 | | | |
| Tompkins " | 268 20 | | | |
| Jefferson " | 94 75 | | | |
| | | | \$2,654 37 | |
| Post-office Bell-tower..... | \$27 60 | | | |
| Park " | 6 00 | | | |
| Spring street " | 16 85 | | | |
| Marion " " | 32 10 | | | |
| Essex Market " | 21 60 | | | |
| Union " " | 51 85 | | | |
| Jefferson " " | 59 85 | | | |
| 33d street " | 37 92 | | | |
| 51st " " | 51 70 | | | |
| | | | 305 47 | |
| 6th District Civil Court.... | \$3 75 | | | |
| 8th " " " | 7 90 | | | |
| | | | 11 65 | |
| 1st " Police " | \$81 60 | | | |
| 2d " " " | 39 75 | | | |
| 3d " " " | 106 50 | | | |
| 4th " " " | 15 67 | | | |
| | | | 243 52 | |
| City Hall..... | | | 694 80 | |
| Corporation Counsel's Office. | | | 16 20 | |
| City Inspector's Department | | | 30 30 | |
| Comptroller's Office..... | | | 52 20 | |
| Street Commissioner's De- | | | | |
| partment | | | 1 50 | |
| Croton Department..... | | | 27 60 | |
| Firemen's Hall..... | | | 60 00 | |
| Chief Engineer's Office..... | | | 66 00 | |
| Exempt Engine Company. | | | 8 40 | |
| Pay-roll of Fire Department | | | | |
| for Gas..... | | | 4,303 16 | |
| Receiver of Taxes' Office... | | | 33 60 | |
| Exempt Hose Company.... | | | 3 09 | |
| Removing, Resetting, and | | | | |
| Repairing Lamp-posts.... | | | 650 00 | |
| | | | | |
| Carried forward..... | | | \$9,161 86 | \$213,885 73 |

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| Brought forward..... | | \$9,161 86 | \$213,885 73 |
| Fitting up new Lamp-posts. | | 37 50 | |
| Lighting Gas Lamps..... | | 48,812 80 | |
| Repairing and Reglazing Public Lamps..... | | 2,520 00 | |
| Lighting Markets and City Hall..... | | 906 64 | |
| New Gas Lamps..... | | 1,366 80 | |
| Cartages..... | | 150 25 | |
| Repairing Lamp-irons..... | | 93 65 | |
| Brass Cocks and Tubes. | | 976 30 | |
| Ladders..... | | 34 47 | |
| Paint and Painting Public Lamps..... | | 3,177 80 | |
| Jefferson Market Drill Rooms | | 3 65 | |
| United States Revenue Tax. | | 5,066 44 | |
| | | | 72,308 16 |
| Printing for Departments. | | | |
| Mayor's Office..... | | \$701 00 | |
| Clerk of Common Council's Office..... | | 64 00 | |
| Fire Commissioner's Office. | | 174 50 | |
| City Inspector's Office..... | | 756 00 | |
| Corporation Attorney's Of- fice..... | | 236 00 | |
| Superintendent of Street Im- provements' Office..... | | 287 50 | |
| Superintendent of Repairs and Supplies' Office..... | | 10 00 | |
| Deputy Superintendent of Repairs and Supplies' Of- fice..... | | 40 00 | |
| Chief Engineer's Office..... | | 470 50 | |
| 8th District Civil Court.... | | 11 00 | |
| | | | 2,750 50 |
| Wharves, Piers, and Slips. | | | |
| Pay-roll dock-builders, &c.. | | \$1,088 00 | |
| Pier No. 7, East River..... | \$99 67 | | |
| “ “ 37, “ .. | 451 58 | | |
| “ “ 38, “ .. | 732 49 | | |
| “ “ 61, “ .. | 76 65 | | |
| Pier foot of Twenty-third street, East River..... | 17 55 | | |
| Pier foot of Twenty-sixth street, East River..... | 178 86 | | |
| Pier foot of Twenty-eighth street, East River | 58 62 | | |
| Carried forward..... | \$1,615 42 | \$1,088 00 | \$288,944 39 |

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| Brought forward.... | \$1,615 42 | \$1,088 00 | \$288,944 39 |
| Pier foot of Thirty-seventh street, East River | 242 73 | | |
| Slip between Piers Nos. 18 and 19, East River | 25 00 | | |
| | | 1,883 15 | |
| Dumping-board | | 395 33 | |
| Pier No. 32, North River.. | \$246 69 | | |
| “ “ 33, “ .. | 249 00 | | |
| “ “ 46, “ .. | 20 00 | | |
| Pier foot of Twenty-eighth street, North River..... | 61 47 | | |
| Pier foot of Thirty-fourth street, North River..... | 8,875 00 | | |
| Pier foot of Laight street, North River..... | 2,497 00 | | |
| Slip between Piers Nos. 43 and 44, North River..... | 45 00 | | |
| Slip between Piers Nos. 44 and 45, North River..... | 45 00 | | |
| Slip between Piers Nos. 49 and 50, North River..... | 45 00 | | |
| Slip foot of Canal street, North River | 250 00 | | |
| | | 12,334 16 | |
| Inspectors on Small Repairs, Superintendent of Wharves' Office..... | | 1,387 50 | |
| Float Stages..... | | 125 00 | |
| | | 75 00 | |
| | | | 17,288 14 |
| Construction of Burnt Piers Nos. 51, 52, 53, and 54, North River. | | | |
| Joseph G. Doxey, building and repairing..... | | | 32,724 00 |
| Stationery and Blank Books. | | | |
| Street Commissioner's office, Clerk of Common Council's office | | \$895 38 | |
| City Inspector's office..... | | 334 50 | |
| Fire Commissioner's office.. | | 822 50 | |
| Mayor's office..... | | 766 50 | |
| Superintendent of Street Improvements' office..... | | 299 00 | |
| Deputy Superintendent of Repairs and Supplies' office | | 400 00 | |
| | | 100 00 | |
| Carried forward... | | \$3,617 88 | \$338,956 53 |

| | | | |
|--|------------|------------|--------------|
| Brought forward | | \$3,617 88 | \$338,956 53 |
| Public Administrator's office | | 213 50 | |
| Comptroller's office | | 650 50 | |
| Receiver of Taxes' office ... | | 3 50 | |
| Superintendent of Lamps and Gas' office | | 12 00 | |
| Chief Engineer's office | | 593 25 | |
| City Library | | 73 50 | |
| Corporation Attorney's office | | 248 75 | |
| 2d District Civil Court | \$279 00 | | |
| 3d " " | 103 25 | | |
| 4th " " | 73 75 | | |
| 8th " " | 76 50 | | |
| | | 532 50 | |
| 2d " Police " | \$120 00 | | |
| 3d " " | 103 00 | | |
| 4th " " | 108 00 | | |
| | | 331 00 | |
| Twenty-second street Bell-tower .. | | 10 00 | |
| | | | 6,286 38 |
| Supplies for and Cleaning Public Offices. | | | |
| Pay-rolls, laborers cleaning City Hall, &c | \$4,043 00 | | |
| Pay-rolls, laborers cleaning public offices | 1,604 99 | | |
| | | \$5,647 99 | |
| Stock Account | | 1,038 98 | |
| City Inspector's Office | | 684 85 | |
| Public Administrator's Office | | 33 00 | |
| Comptroller's Office | | 63 00 | |
| Clerk of Common Council's Office | | 10 00 | |
| Clerk of Board of Councilmen's Office. | | 42 75 | |
| Superintendent of Repairs and Supplies' Office | | 51 30 | |
| Superintendent of Street Improvements' Office | | 20 25 | |
| Superintendent of Lamps and Gas' Office | | 19 50 | |
| Superintendent of Lands and Places' Office | | 13 75 | |
| Superintendent of Roads' Office | | 11 50 | |
| Carried forward | | \$7,636 87 | \$345,242 91 |

| | | | |
|---------------------------------------|----------|-------------|--------------|
| Brought forward..... | | \$7,636 87 | \$345,242 91 |
| Corporation Council's Office, | | 300 50 | |
| Street Commissioner's Office, | | 25 50 | |
| Keeper of City Hall Rooms. | | 432 96 | |
| Collector of Assessments' Office..... | | 16 50 | |
| Receiver of Taxes' Office... | | 651 55 | |
| Croton Department..... | | 169 45 | |
| Board of Assessors' Office.. | | 13 75 | |
| Chief Engineer's Office..... | | 105 50 | |
| Engine Company No. 6... | \$114 00 | | |
| " " " 8... | 42 00 | | |
| " " " 11... | 8 83 | | |
| " " " 13... | 166 00 | | |
| " " " 17... | 87 50 | | |
| " " " 19... | 256 49 | | |
| " " " 22... | 40 78 | | |
| " " " 23... | 205 00 | | |
| " " " 24 .. | 126 00 | | |
| " " " 35... | 94 00 | | |
| " " " 36... | 87 00 | | |
| " " " 39... | 5 12 | | |
| " " " 46... | 103 00 | | |
| " " " 47... | 101 00 | | |
| " " " 51... | 42 42 | | |
| | | 1,479 14 | |
| Hose Company No. 4... | \$146 50 | | |
| " " " 11... | 84 00 | | |
| " " " 12... | 105 13 | | |
| " " " 18... | 133 50 | | |
| " " " 24... | 229 59 | | |
| " " " 25... | 142 00 | | |
| " " " 27... | 87 50 | | |
| " " " 30... | 30 00 | | |
| " " " 31... | 84 00 | | |
| " " " 37... | 152 38 | | |
| " " " 38... | 12 60 | | |
| " " " 51... | 116 50 | | |
| " " " 55... | 42 00 | | |
| " " " 60... | 10 00 | | |
| | | 1,375 70 | |
| Hook & Ladder Co. No. 14. | \$84 00 | | |
| " " " 15. | 42 00 | | |
| | | 126 00 | |
| Washington Market Bell-tower..... | \$15 75 | | |
| Jefferson Market Bell-tower | 36 25 | | |
| Macdougall street " | 15 75 | | |
| Carried forward. ... | \$67 75 | \$12,333 42 | \$345,242 91 |

| | | | |
|--|------------|-------------|--------------|
| Brought forward..... | \$67 75 | \$12,333 42 | \$345,242 91 |
| 33d street Bell-tower..... | 19 25 | | |
| 51st " " | 10 75 | | |
| 85th " " | 5 50 | | |
| | | 103 25 | |
| 2d District Civil Court..... | \$58 73 | | |
| 3d " " " | 96 75 | | |
| 4th " " " | 152 68 | | |
| 7th " " " | 152 63 | | |
| | | 460 79 | |
| 1st " Police " | \$69 50 | | |
| 2d " " " | 1,406 50 | | |
| 4th " " " | 16 05 | | |
| | | 1,492 05 | |
| | | | 14,389 51 |
| Roads and Avenues. | | | |
| Eighth avenue and Harlem lane, from One Hundred and Tenth street to Mc- Comb's Dam..... | \$2,768 57 | | |
| Eleventh avenue..... | 1,964 89 | | |
| One Hundred and Twenty- fifth street | 1,068 42 | | |
| One Hundred and Thirty- eighth street..... | 952 24 | | |
| Bloomingdale road..... | 781 24 | | |
| Kingsbridge " | 450 00 | | |
| Breakneck Hill..... | 1,500 00 | | |
| | | \$9,485 36 | |
| Tools..... | | 44 50 | |
| Superintendent of Roads' office | | 247 50 | |
| | | | 9,777 36 |
| Total amount paid by the Comptroller on requisitions drawn on him, from October 1 to December 31, 1864, on appropriations named from page 68 to page 70..... | | | \$369,409 78 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged*, from November 16 to December 24, 1864, with the following *Assessment Lists*, delivered him for *collection*, viz.:

| 1864. | | | |
|--------|---|-------------|-------------|
| Nov 16 | One Hundred and Ninth street, extending from Third avenue to Harlem River, <i>confirmed</i> November 21, 1863..... | | \$3,509 12 |
| " | Avenue A, opening, from Fifty-fourth to Fifty-ninth street, <i>confirmed</i> April 18, 1864..... | | 3,485 00 |
| " | Fifth avenue, opening, from One Hundred and Thirty-fifth street to Harlem River, <i>confirmed</i> April 21, 1864..... | | 6,604 00 |
| " | One Hundredth street, opening, from Eighth avenue to Broadway, <i>confirmed</i> June 18, 1864... | | 3,376 00 |
| " | One Hundred and Thirty-fifth street, opening, from Eighth to Fourth avenue, <i>confirmed</i> June 18, 1864..... | | 4,280 00 |
| Nov 28 | Sixty-second street, regulating, grading, setting curb and gutter, and flagging, a space four feet wide, between Fifth and Lexington avenues, <i>confirmed</i> November 18, 1864..... | \$32,110 53 | |
| | Less, payable by the "Corporation"..... | 3,170 53 | |
| | | | 28,940 00 |
| " | Third avenue, east side, fencing, between Forty-sixth and Forty-seventh streets, <i>confirmed</i> November 18, 1864..... | | 327 09 |
| " | Fifty-first and Fifty-second streets, also on Fourth avenue, between Fifty-first and Fifty-second streets, fencing vacant lots, <i>confirmed</i> November 18, 1864..... | | 270 83 |
| " | Forty-first street, fencing, between Second and Third avenues, <i>confirmed</i> November 18, 1864.... | | 107 01 |
| | Carried forward..... | | \$50,899 05 |

| | | |
|--------|--|-------------|
| 1864. | Brought forward | \$50,899 05 |
| Nov 28 | Twenty-seventh street, setting and resetting curb and gutter, and flagging, between Second and Third avenues, <i>confirmed</i> No- vember 18, 1864 | 347 56 |
| " | First avenue, setting curb and gut- ter, and flagging, between Fifty- third and Sixty-first streets, <i>con- firmed</i> November 18, 1864 | 4,550 61 |
| " | Fifty-sixth street, setting curb and gutter, and flagging, between First and Second avenues, <i>con- firmed</i> November 18, 1864 | 1,006 05 |
| " | Fifth avenue, flagging, between Forty-fourth and Forty-sixth streets, <i>confirmed</i> November 18, 1864 | 1,700 58 |
| " | Forty-fourth street, flagging and reflagging, between Sixth avenue and Broadway, <i>confirmed</i> No- vember 18, 1864 | 797 95 |
| " | Fourteenth street, filling sunken lots, between First avenue and avenue A, <i>confirmed</i> November 18, 1864 | 292 79 |
| " | Forty-third street, north side, fenc- ing, between Ninth and Tenth avenues, <i>confirmed</i> November 18, 1864 | 201 88 |
| " | Sixtieth street, regulating, grad- ing, curbing, guttering, and flag- ging, between Eighth avenue and Broadway, <i>confirmed</i> No- vember 18, 1864 | 959 09 |
| " | Sixty-third and Sixty-fourth streets, filling lots, between Eighth and Ninth avenues, <i>con- firmed</i> November 18, 1864 | 1,338 51 |
| " | Avenue C, curb, gutter, and flag- ging, between Sixteenth and Seventeenth streets, <i>confirmed</i> November 18, 1864 | 825 80 |
| " | Sixty-second street, curb, gutter, and flagging, between Lexington and Third avenues, <i>confirmed</i> November 18, 1864 | 457 27 |
| | Carried forward | \$63,377 14 |

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|--------|---|-------------|
| 1864. | Brought forward..... | \$63,377 14 |
| Nov 28 | Forty-eighth street, fencing, north side, between Fifth and Madison avenues, <i>confirmed</i> November 18, 1864..... | 42 52 |
| " | Twenty-second street, flagging, south side, between avenue A and Second avenue, <i>confirmed</i> November 18, 1864.... | 1,862 87 |
| " | Forty-fourth street, flagging, south side, between Ninth and Tenth avenues, <i>confirmed</i> November 18, 1864..... | 288 25 |
| " | Thirty-third street, flagging and reflagging, north side, between Eighth and Ninth avenues, <i>confirmed</i> November 18, 1864..... | 1,088 31 |
| " | One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets, filling lots, between Third and Fourth avenues, <i>confirmed</i> November 18, 1864... | 2,913 07 |
| " | Second avenue, west side, fencing, between Fifty-first and Fifty-second streets, and Fifty-second and Fifty-third streets, and north side Fifty-first and Fifty-second streets, and south side Fifty-second street, between Second and Third avenues, <i>confirmed</i> November 18, 1864..... | 517 55 |
| Dec. 2 | Twenty-third street, setting curb and gutter, and flagging, from avenue A to East River, <i>confirmed</i> November 18, 1864..... | 1,193 65 |
| " | Fortieth street, re-setting curb and gutter, between Ninth and Tenth avenues, <i>confirmed</i> November 18, 1864..... | 451 95 |
| " | Sixtieth street, setting and re-setting curb and gutter, flagging and re-flagging, from Broadway to Ninth avenue, <i>confirmed</i> November 18, 1864..... | 906 24 |
| " | Second avenue, flagging, between Forty-eighth and Sixty-first streets, <i>confirmed</i> November 18, 1864..... | 1,725 46 |
| | Carried forward..... | \$74,367 01 |

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|---------|---|---------------------|
| 1864. | Brought forward..... | \$74,367 01 |
| Dec. 2 | Twenty-fifth street, setting curb and gutter, and flagging, from Ninth to Tenth avenue, <i>confirmed</i> November 18, 1864..... | 709 06 |
| " | Eighty-third street, regulating and grading, between Eighth and Tenth avenues, <i>confirmed</i> November 18, 1864..... | 11,681 73 |
| Dec. 10 | One Hundred and Twenty-fifth street, regulating and grading, between Third avenue and Harlem River, <i>confirmed</i> November 18, 1864..... | 2,126 84 |
| " | Barrow street, flagging, between Greenwich and West streets, <i>confirmed</i> November 18, 1864... | 798 73 |
| " | Sixth avenue, flagging, &c., from Forty-eighth to Fifty-ninth street, <i>confirmed</i> November 18, 1864..... | 2,122 55 |
| " | Fourth avenue, flagging, from One Hundred and Twenty-fifth to One Hundred and Twenty-seventh street, <i>confirmed</i> November 18, 1864..... | 412 54 |
| " | Fifty-seventh street, regulating, grading, setting curb and gutter and flagging, from Seventh to Eighth avenue, <i>confirmed</i> November 18, 1864..... | 1,936 94 |
| " | Thirty-ninth street, re-setting curb and gutter, from Seventh to Eighth avenue, <i>confirmed</i> November 18, 1864..... | 427 95 |
| " | Fifty-third street, paving with trap blocks, from Third to Fourth avenue, <i>confirmed</i> November 18, 1864..... | 6,420 27 |
| " | Fifty-eighth street, regulating, and paving with trap-blocks, from Second to Third avenue, <i>confirmed</i> November 18, 1864..... | 5,839 61 |
| " | Forty-ninth street, paving with cobble-stone, from Tenth avenue to Hudson River, <i>confirmed</i> November 18, 1864..... | 4,683 33 |
| | Carried forward..... | <u>\$111,526 56</u> |

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| 1864. | Brought forward..... | \$111,526 56 |
| Dec 10 | Forty-first street, paving with trap-blocks, between Third and Fourth avenues, <i>confirmed</i> November 18, 1864..... | 7,761 21 |
| " | Fifty-second street, sewer, between Fourth and Fifth avenues, <i>confirmed</i> November 18, 1864..... | 6,296 43 |
| " | Fifty-third street, sewer, from sewer in Sixth avenue to within 100 feet of Seventh avenue, <i>confirmed</i> November 18, 1864..... | 7,662 93 |
| " | Orchard street, sewer, between Stanton and Houston streets, <i>confirmed</i> November 18, 1864... | 2,914 51 |
| " | Seventh avenue, sewer, between Thirtieth and Thirty-first streets, <i>confirmed</i> November 18, 1864... | 1,772 89 |
| " | Tenth avenue, sewer, between Thirtieth and Thirty-first streets, <i>confirmed</i> November 18, 1864... | 3,062 86 |
| " | Clinton street, sewer, between Delancey and Rivington streets, <i>confirmed</i> November 18, 1864... | 1,938 95 |
| " | Seventy-third street, sewer, from Third to Fourth avenue, <i>confirmed</i> November 18, 1864..... | 8,875 76 |
| " | Suffolk street, sewer, between Broome and Delancey streets, <i>confirmed</i> November 18, 1864... | 2,170 87 |
| " | Grand and Chrystie streets, receiving-basin and culvert, at the south-west corner, <i>confirmed</i> November 18, 1864..... | 282 71 |
| " | Twenty-first street, regulating, grading, setting curb and gutter, and flagging, between Tenth and Eleventh avenues, <i>confirmed</i> November 22, 1864..... | 2,398 45 |
| " | Fifty-fourth street, setting curb and gutter, and flagging, between Ninth and Tenth avenues, <i>confirmed</i> November 22, 1864..... | 2,036 41 |
| " | Grand street, sewer, from Greene street to a point fifty feet west of Mercer street, <i>confirmed</i> November 22, 1864..... | 850 42 |
| | Carried forward..... | \$159,550 96 |

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|--------|--|--------------|
| 1864. | Brought forward..... | \$159,550 96 |
| Dec.10 | One Hundred and Twenty-ninth street, sewer, between Fifth and Sixth avenues, <i>confirmed</i> November 22, 1864..... | 6,557 78 |
| " | Allen and Houston streets, basin and culvert, at the south-east corner, <i>confirmed</i> November 22, 1864 | 325 05 |
| " | One Hundred and Thirtieth street, flagging, from Tenth avenue to Hudson River, <i>confirmed</i> November 22, 1864..... | 2,201 16 |
| " | Fifty-first street, flagging, from Tenth to Eleventh avenue, <i>confirmed</i> November 22, 1864..... | 820 02 |
| " | Sixty-first street, regulating and grading, from Ninth to Tenth avenues, <i>confirmed</i> November 22, 1864 | 3,529 28 |
| " | Second avenue, fencing vacant lots, between Forty-ninth and Fiftieth streets; also, Forty-ninth street, between First and Second avenues; also, Thirty-first street, northwest corner of Ninth avenue, <i>confirmed</i> November 22, 1864 | 299 20 |
| " | Forty-first street, filling sunken lot No. 215, <i>confirmed</i> November 22, 1864 | 121 97 |
| Dec.17 | First avenue, crosswalks, from Fifty-third to Sixty-first street, <i>confirmed</i> November 22, 1864 | 7,715 06 |
| " | Avenue A, First and Second avenues, laying crosswalk at One Hundred and Tenth, One Hundred and Fourteenth, One Hundred and Sixteenth, One Hundred and Seventeenth, and One Hundred and Nineteenth streets, <i>confirmed</i> November 22, 1864..... | 6,159 18 |
| " | Nassau street, crosswalk, opposite the Post-office, <i>confirmed</i> November 22, 1864..... | 83 56 |
| " | Montgomery street, sewer, between Madison and Henry streets, <i>confirmed</i> November 22, 1864 | 1,711 14 |
| | Carried forward..... | \$189,074 36 |

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|--------|---|-------------|--------------|
| 1864. | Brought forward..... | | \$189,074 36 |
| Dec.17 | Monroe street, sewer, between Market and Pike streets, <i>confirmed</i> November 22, 1864..... | | 3,831 88 |
| " | One Hundred and Thirtieth street, sewer, from Bloomingdale road to the Hudson River, <i>confirmed</i> November 22, 1864..... | | 7,149 30 |
| " | Forty-sixth street, sewer, between Third and Fourth avenues, <i>confirmed</i> November 22, 1864.... | | 5,263 76 |
| " | Eighth avenue, sewer, from the sewer in Seventeenth street to near Sixteenth street, <i>confirmed</i> November 22 1864..... | | 935 82 |
| " | Hudson street, sewer, from Hubert to within forty-seven feet north of Beach street, <i>confirmed</i> November 22, 1864 | | 857 57 |
| " | Fifty-ninth street, sewer, from four hundred feet east of Eighth avenue to and through Lexington avenue and Fifty-sixth street to the sewer in Third avenue, <i>confirmed</i> November 22, 1864 | | 71,719 19 |
| Dec.24 | Second avenue, paving with trap-blocks, from Forty-second to Sixty-first street, <i>confirmed</i> November 18, 1864..... | \$80,729 79 | |
| | Less, payable by the Corporation | 201 90 | |
| | | | 80,527 89 |
| " | Eighty-fourth street, regulating, grading, curb, gutter, and flagging, between avenues A and B, <i>confirmed</i> December 9, 1864.... | \$2,721 87 | |
| | Less, payable by the Corporation | 30 47 | |
| | | | 2,691 40 |
| " | Seventy-ninth street, regulating, grading, setting curb and gutter, and flagging, from Tenth avenue to Broadway, <i>confirmed</i> December 9, 1864 | | 2,171 32 |
| " | Ninetieth street, curb, gutter, and flagging, between Fourth and Fifth avenues, <i>confirmed</i> December 9, 1864..... | | 2,541 90 |
| | Carried forward..... | | \$366,764 39 |

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|---------|--|--------------|
| 1864. | Brought forward | \$366,764 39 |
| Dec. 24 | Eleventh avenue, curb, gutter, and flagging, between Forty-second and Forty-third streets, <i>confirmed</i> December 9, 1864..... | 433 53 |
| " | Forty-third street, flagging, from Tenth to Eleventh avenue, <i>confirmed</i> December 9, 1864..... | 1,752 57 |
| " | Seventy-first street, regulating, grading, curb, gutter, and flagging, between Eighth avenue and Broadway, <i>confirmed</i> December 9, 1864 | 15,733 94 |
| " | Fifty-fourth street, setting curb and gutter, and flagging, from Second to Third avenue, <i>confirmed</i> December 9, 1864 | 494 63 |
| " | New Avenue East, filling sunken lots, from One Hundred and Twenty-first to One Hundred and Twenty-third street, <i>confirmed</i> December 9, 1864..... | 1,916 94 |
| " | Eighth avenue, setting curb and gutter, and flagging, from Fifty-ninth to Eighty-second street, <i>confirmed</i> December 9, 1864..... | 18,212 04 |
| | TOTAL | \$405,308 04 |

There have been delivered to the *Clerk of Arrears*, from October 27th to December 30, 1864, *sundry returns of Arrears on Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows :

| | | |
|---------|--|------------|
| 1864. | | |
| Oct. 27 | Lexington avenue and Fifty-first street, fencing lots, northwest corner &c., <i>confirmed</i> October 6 1863..... | \$136 08 |
| " | Thirty-fourth street, regulating, &c., between Lexington and Fourth avenues, <i>confirmed</i> October 6, 1863..... | 3,108 50 |
| " | Thirty-ninth and Fortieth streets, fencing lots, between Fourth and Madison avenues, <i>confirmed</i> October 6, 1863..... | 50 36 |
| " | Seventy-ninth and Eightieth streets, filling lots, between Third and Second avenues, <i>confirmed</i> October 6, 1863..... | 1,780 08 |
| " | Forty-fourth street, receiving basin, south side, seventy-five feet west of Eleventh avenue, <i>confirmed</i> October 6, 1863..... | 234 75 |
| " | Forty-fourth street, receiving basin, north side, seventy-five feet west of Eleventh avenue, <i>confirmed</i> October 6, 1863..... | 30 11 |
| " | Sixty-first street, curb and gutter, &c., between Second avenue and avenue A, <i>confirmed</i> October 6, 1863..... | 761 83 |
| " | Fifty-second street, curb and gutter, &c., between Ninth and Tenth avenues, <i>confirmed</i> October 6, 1863..... | 301 82 |
| " | Desbrosses street, curb and gutter, between Washington and West streets, &c., <i>confirmed</i> October 6, 1863..... | 18 86 |
| " | Fifty-fourth street, flagging, between Eighth and Ninth avenues, &c., <i>confirmed</i> October 6, 1863.. | 269 56 |
| | Carried forward | \$6,691 95 |

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|---------|---|--------------|
| 1864. | Brought forward..... | \$6,691 95 |
| Oct. 27 | Fifty-fourth street, trap-block paving, between Second and Third avenues, <i>confirmed</i> October 6, 1863..... | 1,298 40 |
| Nov 29 | Madison avenue, opening, between Forty-second and Eighty-sixth streets, <i>confirmed</i> October 9, 1863. | 219,890 75 |
| " | Fifty-seventh street, curb, gutter, and flagging, between Third and Fourth avenues, <i>confirmed</i> October 30, 1863..... | 739 98 |
| " | Fifty-second street, repairing flagging, between Fourth and Fifth avenues, <i>confirmed</i> October 30, 1863..... | 39 02 |
| " | Eleventh avenue, paving with cobble stone pavement, between Forty-eighth and Fifty-third streets, <i>confirmed</i> October 30, 1863..... | 1,222 52 |
| " | Fifty-seventh street, regulating, between Eleventh and Twelfth avenues, <i>confirmed</i> October 30, 1863..... | 930 00 |
| " | Fifty-fifth street, curb, gutter, and flagging, between Third and Lexington avenues, <i>confirmed</i> October 30, 1863..... | 591 83 |
| " | Thirty-eighth street, fencing vacant lots, in front of No. 142, <i>confirmed</i> October 30, 1863..... | 27 99 |
| " | Broadway, fencing lots, from Forty-second to Forty-ninth street, also Forty-fourth and Forty-fifth streets, from Broadway to Sixth avenue, <i>confirmed</i> October 30, 1863..... | 37 72 |
| " | One Hundred and Eighteenth street, flagging and reflagging, between First avenue and avenue A, <i>confirmed</i> October 30, 1863..... | 115 07 |
| Nov 30 | Forty-ninth street, regulating and paving with trap-blocks, from Third avenue to East River, <i>confirmed</i> November 17, 1863. | 8,200 23 |
| | Carried forward..... | \$239,785 46 |

| | | |
|--------|--|--------------|
| 1864. | Brought forward..... | \$239,785 46 |
| Nov 30 | Thirty-ninth street, trap-block pavement, between Fourth and and Madison avenues, <i>confirmed</i> November 17, 1863..... | 707 50 |
| " | Beekman street, trap-block pavement, from Park row to South street, <i>confirmed</i> November 17, 1863 | 619 86 |
| " | Ludlow street, sewer, between Houston and Stanton streets. <i>confirmed</i> November 17, 1863... | 224 75 |
| " | Varick street, sewer, between West Houston and Clarkson streets, <i>confirmed</i> November 17, 1863 | 367 08 |
| " | Grand street, sewer, between Cannon and Lewis streets, <i>confirmed</i> November 17, 1863..... | 102 51 |
| " | Laight street, sewer, between Hudson and Greenwich streets, <i>confirmed</i> November 17, 1863..... | 374 57 |
| " | Fiftieth street, setting curb and gutter and flagging, between Lexington and Fourth avenues, <i>confirmed</i> November 17, 1863... | 820 08 |
| Dec 30 | One Hundred and Fourteenth street, setting curb and gutter, and flagging, from Third avenue to avenue A, <i>confirmed</i> November 17, 1863 | 149 90 |
| " | Lexington avenue, flagging, between Fortieth and Forty-first streets, and Fortieth street, from Lexington to Fourth avenues, <i>confirmed</i> November 17, 1863... | 275 90 |
| " | Sixth avenue, fencing lots, from Fiftieth to Fifty-first street, also Fiftieth street, from Fifth avenue to Broadway, <i>confirmed</i> November 17, 1863..... | 325 17 |
| " | Cherry street, fencing lot in front of No. 388, <i>confirmed</i> November 17, 1863..... | 24 37 |
| " | Thirty-fifth street, trap-block pavement, between Second and Third avenues, <i>confirmed</i> November 17, 1863. | 647 29 |
| | Carried forward | \$244,424 44 |

| | | |
|--------|---|--------------|
| 1864. | Brought forward..... | \$244,424 44 |
| Dec.30 | Eighty-fourth street, curb, gutter and flagging, between Third and Fourth avenues, <i>confirmed</i> December 4, 1863..... | 413 12 |
| " | Jones street, sewer, from Fourth to Bleecker street, <i>confirmed</i> December 4, 1863..... | 260 42 |
| " | Cannon street, sewer, from Stanton to Rivington street, <i>confirmed</i> December 4, 1863..... | 233 80 |
| " | Broadway, sewer, from Forty-ninth to Fiftieth streets, <i>confirmed</i> December 4, 1863..... | 270 89 |
| " | Cannon street, sewer, between Delancey and Rivington streets, <i>confirmed</i> December 4, 1863..... | 348 75 |
| " | Corlears street, sewer, from Grand to South street, <i>confirmed</i> December 4, 1863..... | 591 99 |
| " | One Hundred and Twenty-ninth street, flagging, between Fifth and Sixth avenues, <i>confirmed</i> December 4, 1863.... | 194 30 |
| " | One Hundred and Twenty-fifth street, flagging, from Third avenue to Harlem River, <i>confirmed</i> December 4, 1863..... | 330 82 |
| " | Eightieth street, setting curb and gutter, and flagging, between Third and Fourth avenues, <i>confirmed</i> December 4, 1863..... | 321 24 |
| " | Varick and Downing streets, receiving-basin, northeast corner, <i>confirmed</i> December, 4, 1863.... | 78 08 |
| " | West street, paving with cobblestones, between Hammond and Gansevoort streets, <i>confirmed</i> December 15, 1863..... | 1,118 09 |
| " | Forty-fifth street, trap-block pavement, from Second to Third avenue, <i>confirmed</i> December 15, 1863..... | 1,378 60 |
| " | First avenue, sewer, between One Hundred and Ninth and One Hundred and Eighteenth streets, <i>confirmed</i> December 15, 1863... | 4,702 75 |
| | Carried forward..... | \$254,667 29 |

| | | | |
|--------|---|--------------|--------------|
| 1864. | Brought forward..... | \$254,667 29 | |
| Dec.30 | Orchard street, sewer, between Broome and Delancey streets, <i>confirmed</i> December 15, 1863.... | 257 86 | |
| " | Fourth street, sewer, from Bank to West Twelfth street, <i>confirmed</i> December 15, 1863..... | 225 35 | |
| " | Forty-seventh street, resetting curb and gutter, and flagging, between Eighth avenue and Broadway, <i>confirmed</i> December 15, 1863 ... | 135 06 | |
| " | Fifty-second street, setting curb and gutter, and flagging, between Third and Fourth avenues, <i>confirmed</i> December 15, 1863..... | 472 13 | |
| " | Fifty-ninth street, setting curb and gutter, and flagging, between First and Second avenues, <i>confirmed</i> December 15, 1863..... | 387 44 | |
| " | Fiftieth street, fencing vacant lots, south side, between First and Second avenues, <i>confirmed</i> December 15, 1863..... | 140 57 | |
| " | Forty-first street, fencing vacant lots, between Tenth and Eleventh avenues, <i>confirmed</i> December 15, 1863..... | 276 62 | |
| " | Nineteenth street, filling sunken lots at Nos. 226 and 228, <i>confirmed</i> December 15, 1863..... | 122 32 | |
| | TOTAL | | \$256,684 64 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from October 1 to December 31, 1864, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

| | | |
|---------------------|-------------|-------------|
| On Assessments..... | \$48,997 04 | |
| On Interest..... | 2,208 19 | |
| TOTAL | | \$51,205 23 |

SUMMARY

Of the entries in this "APPENDIX B," and of ADDITIONAL STATEMENTS, relative to the accounts of THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

| | | | | | |
|---|-----------|--------------|------------|--------------|----------------|
| AMOUNT OF REQUISITIONS ON THE COMPTROLLER, FROM OCTOBER 1ST, 1864, TO JANUARY 1ST, 1865, WHICH HAVE BEEN CHARGED TO "FIRE MACHINES AND APPARATUS," &c., AS ENTERED FROM FOLIO 71 TO FOLIO 89 OF THIS APPENDIX..... | | | | | |
| BALANCE DUE, OF REMAINING UNPAID, OCTOBER 1ST, 1864, FROM THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, ON SAID ASSESSMENT LISTS IN HIS HANDS FOR COLLECTION, AS STATED ON FOLIO 81, DOCUMENT NO. 6, BOARD OF COUNCILMEN, DATED OCTOBER 20, 1864..... | | | | | |
| AMOUNT OF ASSESSMENT LISTS (81) DELIVERED THOMAS E. SMITH, FOR COLLECTION BETWEEN OCTOBER 1ST, 1864, AND JANUARY 1ST, 1865—PER FOLIOS 90 TO 97 OF THIS APPENDIX..... | | \$430,379 59 | | \$369,409 78 | |
| AMOUNT OF INTEREST COLLECTED BY SAID THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, AND PAID TO THE CHAMBERLAIN, AS PER SAID CHAMBERLAIN'S RECEIPTS, BETWEEN OCTOBER 1ST, 1864, AND JANUARY 1ST, 1865—PER FOLIO 102 OF THIS APPENDIX..... | | 405,303 04 | | | \$51,205 23 |
| AMOUNT OF ERRORS DISCOVERED IN THE ORIGINAL SUMMING UP OF THE ASSESSMENT LIST FOR OPENING MADISON AVENUE FROM 42d TO 86th STREET, BEING AN INCREASE ON THE AMOUNT CHARGED THE COLLECTOR OF ASSESSMENTS..... | 2,208 19 | | | | |
| | 10,807 00 | | | | |
| AMOUNT CREDITED APPROPRIATIONS "FIRE MACHINES AND APPARATUS" \$1,140.07 ; "FOURTH AVENUE PARKS," \$107.50 ; "LAMPS AND GAS," \$452.36 ; "LANDS AND PLACES," \$1,380.59 ; "PRINTING FOR DEPARTMENTS," \$9.49 ; "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," \$2,896.04 ; "ROADS AND AVENUES," \$516.57 ; "STREET IMPROVEMENTS," \$271 ; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," \$353.13 ; "WHARVES, PIERS AND SLIPS," \$1,532 ; "STREETS—REGULATING, GRADING, &c.," \$5,390 | | | | | |
| | | | 878,702 82 | | |
| | | | | | 13,548 55 |
| | | | | | \$1,261,661 15 |

1865. Balance due, January 1, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down... \$570,812 95

(E. & O. E.) C. T. McCLENACHAN, First Book-keeper.

APPENDIX C.

CONTRACTS awarded by the Street Commissioner during the year 1864.

Street Improvements.

| 1864. | | | | |
|----------------------|--|--------------|------------------|--|
| March 31 | Worth st. & intersecting sts., bet. Broadway and Baxter street, reg. and grad..... | \$5 51 | H. Mulry. | |
| " | 92d st., bet. 8th av. & Broadway, reg. and grad | 4,315 45 | Wm. M. Conkey. | |
| " | 21st " 10th and 11th avs., " | 1,882 80 | J. F. Broderick. | |
| May 5 | 84th " avenues A and B, " | 2,235 00 | J. D. Moore. | |
| " | 58th " 4th and 5th avenues, " | 18,542 34 | Thomas Crimmins. | |
| " | Little 12th st., bet. 10th and 11th avs., " | 1,017 83 | Wm. A. Cumming. | |
| " | West st., bet. Hammond & Hoboken sts., &c., reg and grad..... | 1,293 15 | J. Rourke. | |
| June 2 | 65th st., bet. 3d and 5th avenues, reg. and grad. | 24,968 75 | J. L. Brown. | |
| June 28 | 59th " bet 3d and 4th avs., " | 15,509 76 | Thomas Crimmins. | |
| " | 60th " 8th av. and Broadway, " | 615 40 | J. D. Moore. | |
| Aug. 3 | Broadway, bet. 70th and 71st sts., " | 1,035 47 | H. A. Sayre. | |
| " | 93d st., bet. 8th av. & Bloomingdale road, " | 8,191 21 | John Martine. | |
| " | Country road, through 8th av., sec. 2, " | 27,825 00 | Stephen Buckley. | |
| Aug. 15 | Madison av., bet. 42d and 72d st., " | 129,374 00 | Patrick Farley. | |
| " | " " 72d and 86th st., " | 53,818 36 | J. W. Pettigrew. | |
| Nov. 14 | 9th av., bet. Broadway and 86th st, " | 77,290 46 | J. M. Lyon. | |
| " | 90th st., bet. Broadway and 9th av., " | 7,044 12 | Henry Tunc. | |
| 17 CONTRACTS..... | | \$374,964 61 | | |
| March 31 | 2d av., bet. 108th and 125th sts., curb, gutter, and flag..... | 8,160 81 | Craw & Seaman. | |
| " | 79th st., bet. Broadway and 10th av., curb, gutter, and flag..... | 1,641 60 | J. Cunningham. | |
| " | 11th av., bet. 42d and 43d sts., west side, curb, gutter, and flag..... | 742 87 | Henry Garland. | |
| May 5 | 54th st., bet. 9th and 10th avs., curb, gutter, and flag..... | 301 78 | J. S. Masterson. | |
| " | 56th st., bet. 1st and 2d avs., curb, gutter and flag..... | 1,045 02 | J. D. Moore. | |
| " | 18th st., bet. avenue A and East River, curb, gutter, and flag..... | 6,098 24 | Do. | |
| " | 62d st., bet. 3d and Lexington avs., curb, gutter, and flag..... | 585 66 | Thomas Crimmins. | |
| " | Avenue C, between 16th and 17th sts., curb, gutter, and flag..... | 629 52 | Peter Morris. | |
| June 2 | 48th street, bet. Lexington and 6th avs., curb, gutter, and flag..... | 5,400 48 | Michael Rabbit. | |
| " | 45th street bet. Lexington and 4th avs., curb, gutter, and flag..... | 1,213 10 | M. Gavin. | |
| " | 48th st., bet. 3d av. and East River, curb, gutter, and flag..... | 3,032 90 | Do. | |
| " | 2d av., bet. 61st and 86th sts., curb, gutter, and flag..... | 8,430 70 | Hugh McCabe. | |
| " | 54th st., bet. 2d av. and East River, curb, gutter, and flag..... | 2,854 58 | M. Gavin. | |
| " | 89th st., bet. 3d and 5th avs., curb, gutter, and flag..... | 5,819 00 | J. Lanihan. | |
| " | 16th st., bet. avenue B and East River, curb, gutter, and flag..... | 2,483 82 | M. Rabbit. | |
| " | 60th st., bet. Broadway and 9th av., curb, gutter, and flag..... | 630 60 | J. Mahony. | |
| June 28 | 23d st., bet. avenue A and East River, curb, gutter, and flag..... | 995 74 | James Morris. | |
| Aug. 3 | 9th av., bet. 53d and 54th sts., curb, gutter, and flag..... | 1,256 52 | J. Cunningham. | |
| Sept. 8 | 46th st., bet. Broadway and North River, curb, gutter, and flag.. | 1,653 62 | M. Mahony. | |
| Carried forward..... | | \$52,976 56 | | |

CONTRACTS awarded by the Street Commissioner during the year 1864.

Street Improvements.—CONTINUED.

| | | | |
|----------|---|-------------|--------------------|
| 1864. | Brought forward..... | \$52,976 56 | |
| Nov. 14 | 52d st., bet. 7th and 8th avs., curb, gutter, and flag..... | 1,626 62 | Thomas Gearty. |
| " | 62d st., bet. 9th and 10th avs., curb, gutter, and flag..... | 2,107 75 | Do. |
| Aug. 3 | 49th st., bet. 10th av. and Hudson River, reset curb, gutter, and flag..... | 221 65 | J. J. Morris. |
| | 22 CONTRACTS..... | \$56,932 58 | |
| March 31 | 6th av., bet. 48th and 59th sts., flagging, &c. | 529 71 | M. Mahony. |
| " | 22d st., bet. av. A and 2d av., south side, flagging, &c..... | 1,661 82 | J. Mahony. |
| " | Barrow st., bet. Greenwich and West sts, flagging, &c..... | 643 44 | M. Mahony. |
| " | 49th st., bet. Broadway and 6th av., flagging, &c. | 1,857 24 | J. Mahony. |
| " | 90th " 4th and 5th avs., " " | 1,486 64 | J. Cunningham. |
| May 5 | 43d " 10th and 11th avs., " " | 1,821 71 | John S. Masterson. |
| June 2 | 2d av., bet. 48th and 61st sts., " " | 1,455 40 | M. Gavin. |
| " | 8th " 53d and 59th sts., " " | 1,938 44 | J. Mahony. |
| June 28 | 44th st., bet. 6th av. and Broadway, " " | 574 75 | Do. |
| " | 130th " 10th av. and Hudson River, " " | 2,413 50 | C. McNulty. |
| " | Manhattan st., bet. 9th av. and Hudson River, flagging, &c..... | 2,138 16 | John Duffy, Jr. |
| Aug. 3 | Broadway, bet. 47th and 50th sts., flagging, &c. | 1,513 66 | M. Mahony. |
| " | " " 54th and 59th sts., " " | 2,724 82 | Chris. Keyes. |
| " | " " 49th and 52d sts., " " | 2,672 26 | C. McNulty. |
| " | 40th st., bet. 5th and 6th avs., " " | 1,012 07 | J. J. Morris. |
| | 15 CONTRACTS..... | \$24,543 62 | |
| March 31 | 63d and 64th sts., and 8th and 9th avs., filling sunken lots..... | 1,645 00 | M. Sheridan. |
| May 5 | 53d and 54th sts., and 3d and Lexington avs., filling sunken lots..... | 1,191 90 | Patrick Farley. |
| June 2 | 57th and 65th sts., and Lexington and 4th avs., filling sunken lots..... | 87,465 90 | Do. |
| Sept. 8 | 78th st., bet. 1st and 2d avs., filling sunken lots..... | 2,169 01 | J. W. Pettigrew. |
| | 4 CONTRACTS..... | \$92,471 81 | |

Repairs and Supplies.

| | | | |
|---------|---|-------------|---------------------|
| 1864. | | | |
| Feb. 4 | Bell for Essex Market Tower..... | \$261 50 | E. & A. Meneely. |
| June 28 | " Thirty-third street Tower..... | 2,692 50 | E. R. King. |
| " | Building sheds and other repairs, Jefferson Market..... | 2,896 00 | Lewis Carpenter. |
| " | Excavating and finishing basement, Hose Company No. 28..... | 2,733 00 | Jos. Spears. |
| Sept. 8 | Excavating and finishing basement, Engine Company No. 22..... | 2,570 00 | Lawrence & Kiernan. |
| Feb. 4 | New house for Engine Company No. 23. | 10,482 00 | J. W. Ogden. |
| " | " " Hose Company No. 43..... | 8,775 00 | James Potter. |
| Dec. 12 | Monument in Calvary Cemetery..... | 12,000 00 | Power & Draddy. |
| | 8 CONTRACTS..... | \$43,410 00 | |

CONTRACTS awarded by the Street Commissioner during the year 1864.

Wharves, Piers, and Slips.

| 1864. | | | |
|----------|--|--------------|-----------------|
| March 31 | Dredging slip bet. Piers Nos. 45 and 46, N. R... | \$12,338 28 | Isaac Orr. |
| " | " " " " 49 and 50, " ... | 17,411 97 | J. Hart. |
| Aug. 8 | Widening and extending Pier No. 46, " ... | 31,500 00 | Wm. Morgan. |
| " | Bulkhead between Piers Nos. 51 and 53. Re- | | |
| | pairs Piers Nos. 52 and 53, N. R..... | 32,724 00 | J. G. Doxey. |
| Sept. 8 | Repairs and raising Pier foot of Thirty-fourth | | |
| | street, N. R..... | 8,875 00 | Isaac Hendix. |
| " | Repairs and widening Pier foot of Laightstreet, | | |
| | N. R | 2,497 00 | Isaac E. White. |
| Nov. 14 | Repairs on Pier No. 37, N. R | 5,750 00 | David Babcock. |
| | 7 CONTRACTS..... | \$111,096 25 | |

Fire Apparatus.

| 1864. | | | |
|---------|--|-------------|----------------|
| Feb. 4 | Tender for use of Engine Company No. 13..... | \$412 50 | J. H. Sickles. |
| " | " " " " 30..... | 415 00 | Do. |
| " | " " " " 53..... | 420 00 | Do. |
| " | " " " " 31..... | 422 50 | Do. |
| June 2 | Rebuilding Steam fire-engine " 8..... | 2,900 00 | Wm. Van Ness. |
| June 28 | Steam fire-engine and tender " 40..... | 4,873 00 | James Smith. |
| Oct. 12 | Hand engine for " 21..... | 3,500 00 | Wm. Jeffers. |
| | 7 CONTRACTS..... | \$12,943 00 | |

Lamps and Gas.

| 1864. | | | |
|---------|---|-------------|-----------------|
| Dec. 31 | 1,500 cast-iron lamp-posts, 4c. per lb..... | \$22,000 00 | John O'Donnell. |

RECAPITULATION.

| | | | |
|----|--|--------------|-------------------------|
| 17 | Contracts, Street Improvements, Reg., grad., &c..... | \$374,964 61 | |
| 22 | " " " " Curb, gutter, & flag, | 56,932 58 | |
| 15 | " " " " Flagging, &c | 21,543 62 | |
| 4 | " " " " Filling sunken lots.. | 92,471 81 | 58 cents., \$548,912 62 |
| 8 | " Repairs and Supplies, Public Buildings, &c.. | 43,410 00 | |
| 7 | " Wharves, Piers, and Slips..... | 111,096 25 | |
| 7 | " Fire Apparatus..... | 12,943 00 | |
| 1 | " Lamps and Gas..... | 22,000 00 | |
| 81 | | \$738,361 87 | |

P. K. KNAPP,
Contract Clerk.

LIST OF CONTRACTS *in progress for which Final Vouchers have not
been drawn.*

Street Improvements.

| | | | |
|----------|--|--|-------------------------|
| 1852. | | | |
| Nov. 25 | Battery enlargement..... | | Henry Conklin. |
| 1856. | | | |
| Jan. 26 | Removing Diamond Reef..... | | Husted & Croehl. |
| 1860. | | | |
| Dec. 6 | Blasting and removing Coentie's Reef..... | | N. Y. S. M. Eng. Co. |
| 1852. | | | |
| June 26 | 56th st., bet. 4th av. and E. River, reg. grade &c. | | John Kinsley. |
| 1856. | | | |
| April 23 | 129th, 130th, and 131st sts., bet. 10th ave. and Hudson River, reg., grade, &c. | | Bartlett Smith. |
| 1857. | | | |
| Feb. 5 | 44th st., bet. 1st and 3d aves., " | | John Kinsley. |
| 1859. | | | |
| Aug. 15 | 1st ave., from 37th to 42d st., set 1, " | | Jacob Voorhis, Jr. |
| Aug. 17 | 5th " bet. 86th st. & Mt. Morris sq., " | | Jno. McGrane. |
| 1860. | | | |
| July 18 | 8th " " 102d and 114th sts., " | | C. Smith. |
| Feb. 10 | 8th " " 82d and 102d sts., relet, " | | Dan'l J. Malarky. |
| Oct. 27 | 10th " " 71st and 86th " " | | B. O'Connor & Sullivan. |
| Dec. 6 | 9th " " B'way & 86th st., relet, " | | A. J. Hackley. |
| Dec. 17 | 8th " " 82d and 102d sts., " | | Buckingham & Witherell. |
| 1861. | | | Pat'k Gallegher. |
| Dec. 6 | B'way " 59th and 70th sts., relet, " | | |
| 1863. | | | |
| Aug. 20 | " " " " | | Chas. G. Waterbury. |
| 1862. | | | |
| Aug. 8 | 110th st. " 6th and 9th avs., " | | Jno. McGrane. |
| 1863. | | | |
| June 26 | 4th ave. " 58th and 71st sts., " | | Pat'k Farley. |
| July 17 | 77th st. " 3d and 4th avs., " | | M. Treacy. |
| Oct. 6 | 82d st. " 1st and 2d avs., " | | Wm. Baird. |
| Oct. 9 | 124th st. " 3d and 8th avs., " | | Pat'k Slavin. |
| Nov. 3 | 62d st. " 9th and 10th avs., " | | Mich'l Dunu. |
| Nov. 5 | 132d st. " 5th and 7th avs., " | | Thos. Tone. |
| Nov. 12 | 122d st. " 3d and 4th avs., " | | M. Treacy. |
| Dec. 21 | 65th st. " 8th ave. & Hudson River, " | | J. Crowley. |
| Dec. 23 | 64th st. " " " | | C. Smith. |
| Dec. 28 | Avenue A " 84th and 93d sts., " | | Kehoe & Boyland. |
| Dec. 29 | 77th st. " 2d and 4th avs., " | | M. Cronin. |
| " | 11th ave. " 15th and 26th sts., " | | J. F. Broderick. |
| 1864. | | | |
| April 9 | Worth and intersecting sts. bet. Broadway and Baxter st., reg., grade, &c. | | M. Mulry. |
| May 10 | 92d st. bet. 8th ave. and B'way, " | | Wm. McConkey. |
| May 13 | 58th st. " 4th and 5th avs., " | | Thos. Crimmins. |
| May 16 | West st. " Hammond & Hoboken sts., " | | Jno. Rourke. |
| May 23 | Little 12th st. bet. 10th and 11th avs., " | | Wm. A. Cummings. |
| June 21 | 65th st. bet. 3d and 5th avs., " | | J. L. Brown. |
| July 26 | 59th st. " 3d and 4th avs., " | | Thos. Crimmins. |
| Aug. 16 | Country rd. in 8th ave. 159th to 150th st., " | | Stephen Buckley. |
| Aug. 24 | B'way bet. 70th and 71st sts., " | | H. A. Sayre. |
| Aug. 27 | Madison ave. bet. 72d & 86th sts., sec. 2, " | | J. W. Pettigrew. |
| Sept. 1 | " " 42d and 72d sts. " 1, " | | Pat'k Farley. |
| Nov. 2 | 93d st. bet. 8th ave. & Bloomingdale rd., " | | Jno. Martine. |
| Nov. 28 | 9th ave. bet. Broadway and 86th st., " | | J. M. Lyon. |
| Dec. 7 | 90th st. " 9th ave. and B'way, " | | Henry Tone. |
| | Carried forward..... | | |

LIST OF CONTRACTS in progress for which Final Vouchers have not been drawn.

Street Improvements.—CONTINUED.

| | | | |
|----------|---|--|------------------|
| 1864. | Brought forward | | |
| April 9 | 2d ave. bet. 108th & 125th sts., curb, gut. & flag. | | Craw & Seaman. |
| May 19 | 18th st. " Avenue A & E. River, " | | J. D. Moore. |
| June 16 | 48th st. " Lexington and 6th avs., " | | M. Rabbit. |
| " | 16th st. " Avenue B & E. River, " | | Do. |
| June 20 | 89th st. " 3d and 5th avs., " | | Jno. Lanihan. |
| June 25 | 48th st. " 3d ave. and E. River, " | | M. Gavin. |
| " | 45th st. " Lexington and 4th avs., " | | Do. |
| " | 54th st. " 2d ave. and E. River, " | | Do. |
| July 1 | 2d ave. " 61st and 86th sts., " | | H. McCabe. |
| Aug. 23 | 9th ave. " 53d and 54th sts., " | | J. Cunningham. |
| Sept. 7 | 49th st. " 10th ave. & Hudson River, " | | J. J. Morris. |
| Sept. 13 | 46th st. " B'way & North River, " | | M. Mahony. |
| Dec. 13 | 52d st. " 7th & 8th avs., " | | Thos. Gearty. |
| " | 62d st. " 9th & 10th avs., " | | Do. |
| 1863. | | | |
| Dec. 23 | 51st st. " 11th ave. & Hudson River, flag. | | M. Mahony. |
| Dec. 31 | 59th st. " 8th & 10th avs., " | | J. D. Moore. |
| 1864. | | | |
| April 25 | 49th st. " B'way & 6th ave., " | | J. Mahony. |
| June 27 | 3th ave. " 53d & 59th sts., " | | Do. |
| Aug. 12 | Manhattanst. bet. 9th ave. & Hudson R., " | | J. Duffy, Jr. |
| Aug. 23 | B'way bet. 49th & 52d sts., " | | Jormick McNulty. |
| Sept. 1 | " " 47th & 50th sts., " | | M. Mahony. |
| Sept. 5 | " " 54th & 59th sts., " | | Chris. Keyes. |
| Sept. 7 | 40th st. " 5th & 6th avs., " | | J. J. Morris. |
| July 14 | Between 53d and 54th sts. and 3d and Lexington avs., filling lots | | Pat'k Farley. |
| " | Bet. 57th and 65th sts. and Lexington and 4th avs., filling lots | | Do. |
| Sept. 17 | North side 78th st. bet. 1st & 2d avs., filling lots. | | J. W. Pettigrew. |

Wharves, Piers and Slips.

| | | | |
|---------|--|--|-------------|
| 1863. | | | |
| July 29 | Dredging slip bet. Piers Nos. 37 and 38, North River | | A. Clarke. |
| 1864. | | | |
| Aug. 17 | Rebuilding Pier No. 46, North River | | Wm Morgan. |
| Dec. 8 | Repairing Pier No. 37, " | | D. Babcock. |

Repairs and Supplies.

| | | | |
|---------|--|--|-----------------|
| 1863. | | | |
| July 23 | Building house for Engine Company No. 32.... | | C. L. Purdy. |
| Sept. 5 | " " " " 2.... | | Thos. Donnelly. |
| " | " " Hose " 42.... | | Do. |
| 1864. | | | |
| Feb. 15 | " " " " 48.... | | James Potter. |
| Feb. 19 | " " Engine " 23.... | | J. W. Ogden. |
| Dec. 12 | Calvary Cemetery Monument | | Power & Draddy. |

LIST OF CONTRACTS *in progress for which Final Vouchers have not been drawn.*

Fire Apparatus.

| | | | |
|---------|--|--|------------------|
| 1863. | | | |
| Nov. 23 | Building hand fire Engine No. 44..... | | Wm. H. Van Ness. |
| Nov. 30 | “ hose carriage “ 30..... | | C. E. Hartshorn. |
| 1864. | | | |
| July 9 | Rebuilding steam fire Eng. “ 8..... | | Wm. H. Van Ness. |
| July 16 | Building steam fire engine and tender, No. 40... | | Jas. Smith. |
| Oct. 12 | “ hand engine No. 21..... | | Wm. Jeffers. |

Lamps and Gas.

| | | | |
|---------|---------------------------------|--|------------------|
| 1863. | | | |
| July 2 | 5,000 gas lamps..... | | Wm. Brandon, Jr. |
| 1864. | | | |
| Dec. 31 | 1,500 cast-iron lamp-posts..... | | John O'Donnell. |

P. K. KNAPP,
Contract Clerk.

APPENDIX D.
STREET DEPARTMENT.

MISCELLANEOUS.

[Resolutions C. C.]^a

| No. | Date. | Location. | Nature of Work. |
|-----|----------------|--|---|
| 272 | July 15, 1864. | Corporation Attorney's Office..... | Fire Proof safe. |
| 41 | March 4, " | Engines, Hose and Hook & Ladder Houses | Supply with coal and wood. |
| 101 | April 11, " | Incumbering Pier No. 50, North River.. | Information relative thereto. |
| 152 | May 16, " | Erie Railroad Company, Pier, Chamber and Reade..... | Information as to authority to erect sheds. |
| 191 | " 30, " | Common Council | Transmit Monthly Pay-roll. |
| 240 | June 24, " | Police Justices..... | Furnish Badges, Batons, and Staves of Offices. |
| 577 | Dec. 28, " | Corporation Counsel's Office..... | Appointing Janitor. |
| 577 | " 28, " | " Attorney's Office..... | do do |

SALARIES AND WAGES ADVANCED.

[Resolutions C. C.]

| No. | Date. | Of Whom. | From When to Date. |
|-----|-----------------|--------------------------------------|--------------------|
| 417 | January 2, 1864 | Map Clerk, Street Department..... | October 1, 1863. |
| 420 | " 2, " | Superintendent Public Buildings..... | September 1, 1863. |
| 6 | " 2, " | Laborers | January 2, 1864. |
| 7 | " 2, " | Women employed cleaning..... | " 1, " |
| 13 | " 2, " | Superintendent Lamps and Gas..... | " 6, 1863. |
| 28 | June 8, " | Dock Builders..... | June 8, " |
| 149 | May 13, " | Laborers and Pavers..... | January 1, 1864. |
| 461 | Dec. 14, " | Superintendent Lands and Places..... | " 1, " |
| 501 | " 29, " | Corporation laborers..... | December 29, 1864. |

LAMPS AND GAS.

[Resolutions C. C.]

| No. | Date. | Location. | Nature of Work |
|-----|----------------|--|------------------|
| 2 | Jan. 18, 1864. | St. Theresa's Church, Henry street..... | Lamps placed in. |
| 3 | " 18, " | St. James' Church, James street..... | " " |
| 4 | " 18, " | Seventh Regiment Armory, Sixth street. | " " |
| 38 | Feb. 19, " | Christian Chapel in Seventeenth street.. | " " |
| 43 | March 5, " | No. 475 Fifth avenue..... | " " |
| 44 | " 5, " | No. 5 Murray Hill..... | " " |
| 59 | " 8, " | Corner Grand and Ridge and St. Mary's Church..... | " " |
| 67 | " 16, " | Eleventh avenue, from Bloomingdale Road to One Hundred and Thirty-first street | Gas mains laid. |
| 72 | " 17, " | First avenue, from Forty-second to Eighty-sixth street..... | " " |
| 74 | " 22, " | Metropolitan Fair..... | Lamps placed in. |
| 78 | " 30, " | Church, cor. Eighth avenue and Thirty- third street..... | " " |
| 89 | April 7, " | Third avenue, W. S. 100 feet North Twenty-sixth street..... | " " |

| No. | Date. | Location. | Nature of Work. |
|----------------|----------------|--|-----------------------------|
| 94 | April 8, 1864. | One Hundred and Twenty-ninth street, Tenth avenue to Hudson River | Gas mains laid. |
| 99 | " 8, " | One Hundred and Twenty-ninth street, Tenth avenue to Hudson River..... | Lamps placed in. |
| 121 | " 30, " | Round House in Park..... | " " |
| 156 | May 17, " | First avenue, Thirty-sixth to Thirty-eighth, and Thirty-eighth street, First avenue to avenue A..... | " " |
| 157 | " 17, " | School in Vandewater street..... | " " |
| 218 | June 7, " | S. W. corner avenue A and Second street. | " " Permit. |
| 25 | " 7, " | One Hundred and Thirteenth street. Third and Fourth avenues..... | " " |
| 252 | " 27, " | Methodist Church in Hudson street..... | " " |
| 301 | Aug. 5, " | Church in Norfolk street, between Delancey and Broome..... | " " |
| 308 | " 5, " | Twenty-second Regiment Armory, Fourteenth street..... | " " |
| 309 | " 5, " | Church in Forty-eighth street, between Eighth and Ninth avenues..... | " " |
| 340 | Sept. 24, " | Church in One Hundred and Twenty-fifth street, between Second and Third avs. | " " |
| 345 | " 28, " | Corner Beekman street and Park row.... | " " |
| 357 | " 30, " | Synagogue in East Twenty-ninth street.. | " " |
| 348 | " 30, " | Church in Broadway, Thirty-fifth and Thirty-sixth street, E. S..... | " " |
| 356 | Oct. 12, " | School No. 32 West Thirty-fifth street... | " " |
| 364 | " 14, " | Church Vestry, corner avenue B and Eighth street..... | " " |
| 365 | " 14, " | Fifty-first street, Second avenue to East River..... | " " |
| 366 | " 14, " | Seventy-third street, between Third and Fifth avenues..... | Gas mains laid. |
| 384 | " 21, " | Church No. 214 East Fourteenth street.. | Lamps placed in. |
| 385 | " 28, " | Fifty-fourth street, First and Second av. Eighth avenue, from Eighty-fourth to | Gas mains laid. |
| 387 | " 28, " | One Hundred and Twenty-fifth streets. | Light'd with Gas. |
| 388 | " 28, " | Foot of One Hundred and Seventeenth street, Harlem River..... | Lamps placed in. |
| 395 | Nov. 15, " | Corner Mott and Spring streets, No. 30.. | " " |
| 405 | " 22, " | Church north side Thirty-fourth street, between Broadway and Seventh av.. | " " |
| 412 | " 29, " | Ninety-third Regiment Armory, No. 90 East Thirteenth street..... | " " |
| 413 | " 18, " | School No. 31 in Monroe street..... | " " |
| 415 | " 18, " | School No. 43 in Manhattanville..... | " " |
| 426 | Dec. 2, " | Eleventh avenue, between Twenty-sixth and Twenty-eighth streets..... | " " |
| 435 | " 3, " | No. 255 Broadway..... | " " |
| 436 | " 3, " | Fifty-ninth street, Tenth avenue to Hudson River..... | Gas mains laid. |
| 446 | Dec. 9, " | No. 612 Broadway.... | Lamps placed in. |
| MISCELLANEOUS. | | | |
| 396 | Nov. 15, 1864. | Advertise for Proposals..... | 1,500 cast iron lamp-posts. |
| 107 | April 13, " | S. H. Black, No. 648 Broadway..... | Permit to place lamps. |

LANDS AND PLACES.

[Resolutions C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|--------------|---------------------------------------|--------------------------------------|
| 158 | May 17, 1864 | Reservoir square | Opened to public. |
| 184 | May 18, " | Battery railing, 17 State street..... | Iron gate. |
| 190 | May 30, " | Battery enlargement..... | Condition of contract. |
| 247 | June 25, " | Battery opposite Bridge street | Remove wooden house. |
| 459 | Dec. 12, " | Hamilton square..... | Use of First Div. N. Y. S. N. Guard. |

WHARVES, PIERS, AND SLIPS.

[Resolutions C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|--------------|--------------------------------------|--------------------|
| 401 | Jan. 2, 1864 | Tompkins and East street..... | Rebuild bulkhead. |
| 402 | Jan. 2, " | Foot Forty-ninth street, East River. | Build pier. |
| 70 | March 17, " | Pier No. 46, North River..... | Rebuilding. |
| 310 | Aug. 16, " | Pier foot of Laight street..... | Rebuild and widen. |
| 462 | Dec. 14, " | Pier No. 43, North River..... | " " |

PUBLIC BUILDINGS.

DEPARTMENTS, MARKETS, BELL-TOWERS, &C. &C.

[Resolutions C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|--------------|---|---|
| 415 | Jan. 2, 1864 | Foot One Hundred and Seventeenth street, Harlem River | [Randall's Island.] Build house for accommodation to |
| 110 | April 19, " | Second District Police Court..... | General repairs. |
| 118 | April 30, " | Fourth District Police Court..... | Appoint Janitor. |
| 251 | June 27, " | House Engine No. 24, in Seventeenth street..... | Erect Bell-tower on rear. |
| 259 | July 9, " | Seventh Judicial District Court..... | Court held in Police Court in Fifty-seventh street. |
| 350 | Sept. 30, " | Broadway and Sixth avenue and Thirti-second street | Wooden building removed. |
| 513 | Dec. 30, " | Mayor's Office..... | Extend private office. |
| 411 | Nov. 29, " | Calvary Cemetery, Long Island..... | Place Soldiers' Monument. |

FIRE DEPARTMENT.

[Resolutions C. C.]

| No. | Date. | Engine Companies. | Apparatus. |
|-----|--------------|-----------------------------|--------------------------|
| 154 | May 17, 1864 | Engine Company No. 36 | Steam Fire-engines, new. |
| 399 | Nov. 15, " | " " 5 | Sundry repairs. |

| No. | Date. | Engine Companies. | Houses, Apparatus, and Repairs. |
|-----|--------------|-----------------------------------|--|
| 405 | Jan. 2, 1864 | Engine Company No. 15..... | Extension to house |
| 155 | May 17, " | " " No. 13 and Hose No. 2 | Exclusive use of house for Hose No. 2. |
| 254 | July 2, " | " " 42 | New house. |
| 344 | Sept. 28, " | " " 47 used by No. 8. | Transferred to Engine No. 33. |
| 349 | Sept. 30, " | House Engine Company No. 24 | Time extended to contractor. |
| 463 | Dec. 14, " | " " 48 . . . | Fit up cellar. |

| No. | Date. | Hose Companies. | Houses, Apparatus, and Repairs. |
|-----|--------------|--------------------------|---------------------------------|
| 403 | Jan. 2, 1864 | Hose Company No. 56..... | Carriage altered and repaired. |
| 37 | Feb. 19, " | " " 51 | New carriage. |
| 105 | April 13, " | " " 47..... | " " |
| 183 | May 18, " | " " 13..... | " house. |
| 226 | June 2, " | " " 11 | Rebuilding carriage. |
| 464 | Dec. 14, " | " " 5..... | Paint house. |
| 465 | Dec. 14, " | " " 5..... | Repair carriage. |

| No. | Date. | Hook and Ladder Companies. | Houses and Apparatus. |
|-----|--------------|---------------------------------|-----------------------|
| 404 | Jan. 2, 1864 | Hook and Ladder Company No. 2.. | Truck rebuilt. |
| 227 | June 2, " | " " " 9.. | New truck. |
| 402 | Nov. 18, " | " " " 13.. | " |
| 499 | Dec. 23, " | " " " 14.. | Rebuild truck. |

MISCELLANEOUS.

| | | | |
|-----|--------------|-------------------------------------|------------------------------|
| 193 | June 2, 1864 | Thirty-third street Bell-tower..... | 10,000 lbs. Fire Alarm Bell. |
| 343 | Sept. 28, " | Mount Morris Bell-tower..... | 10,000 " " |

STREETS AND AVENUES.

REGULATING, GRADING, FLAGGING, ETC.

[Resolutions C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|---|---------------------------------|
| 460 | Dec. 14, 1864 | Fifty-second street, between Second and Third avenues..... | Flagging. |
| 480 | " 16, " | Seventy-second street, between First avenue and East River... .. | Regulating, grading, and flag'g |
| 481 | " 16, " | Eightieth street, between Third avenue and East River.... .. | Flagging. |
| 482 | " 16, " | Twenty-seventh street, between Second and Third avenues..... | Flagging, curb, and guttering. |
| 483 | " 16, " | Ninth avenue, between Forty-fourth and Forty-fifth streets..... | Flagging. |
| 484 | " 16, " | Seventeenth and Eighteenth streets, between Sixth and Seventh avenues.... | Fence vacant lots. |
| 485 | " 16, " | Eighty-first street, between Third and Fourth avenues..... | Regulating and grading. |
| 486 | " 16, " | One Hundred and Tenth street, between Sixth and Eighth avenues..... | Flagging. |
| 488 | " 16, " | One Hundred and Twenty-seventh street, between Fifth and Seventh avenues... | Flagging, curb, and guttering. |
| 489 | " 16, " | Third avenue, between Fifty-sixth and Eighty-sixth streets.. .. | " " |
| 490 | " 16, " | Forty-third street, between Tenth and Eleventh avenues..... | Flagging. |
| 491 | " 16, " | Sixtieth street, between First and Second avenues..... | Flagging, curb, and guttering. |
| 492 | " 16, " | Third avenue, between Twentieth and Twenty-first streets..... | Flagging. |
| 514 | " 29, " | Forty-eighth street, between Ninth and Tenth avenues | Flagging, curb, and guttering. |

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|---|--------------------------------|
| 515 | Dec. 29, 1864 | Forty-ninth street, from Tenth avenue to Hudson River..... | Flagging, curb, and guttering. |
| 516 | " 29, " | One Hundred and Fourteenth street, from Third avenue to East River..... | Regulating and grading. |
| 517 | " 29, " | Fiftieth street, from Fourth to Fifth avenue..... | " " |
| 518 | " 29, " | Sixty-second street, from Third to Lexington avenue..... | Flagging. |
| 519 | " 29, " | Forty-eighth street, between Fifth and Sixth avenues..... | Curb and guttering. |
| 520 | " 29, " | Eightieth street, between Second and Third avenues..... | Flagging, curb, and guttering. |
| 521 | " 29, " | 176 Christopher street..... | " " |
| 522 | " 29, " | One Hundred and Twenty-third street, from Third avenue to Mount Morris... | Curb and guttering. |
| 523 | " 29, " | Tenth avenue, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street..... | Flagging, curb, and guttering |
| 524 | " 29, " | Thirty-third street, between Second and Third avenues..... | Flagging. |
| 525 | " 29, " | Sixth avenue and Forty-fifth street..... | " |
| 526 | " 29, " | Sixty-sixth street, from Eighth avenue to Broadway..... | Regulating and grading. |
| 527 | " 29, " | First avenue, from Eighty-sixth to Ninety-third street..... | Curb and guttering. |
| 528 | " 29, " | Fifty-first street, from Fourth to Fifth avenue..... | Curb, gutter, and regrade. |
| 529 | " 29, " | Fifty-seventh street, from Third to Lexington avenue..... | Flagging. |
| 530 | " 29, " | Forty-sixth street, from Sixth to Seventh avenue..... | " |
| 531 | " 29, " | Forty fifth street, between Eleventh and Twelfth avenues..... | Regulating and grading. |
| 532 | " 29, " | Fifty-fifth street, between Eighth avenue and Broadway..... | Flagging. |
| 533 | " 29, " | Fifty-third street, from Tenth to Eleventh avenue..... | Regulating and grading. |
| 534 | " 29, " | Seventy-eighth street, between Second and Third avenues..... | Flagging, curb, and guttering. |
| 535 | " 29, " | Seventieth street, between Tenth avenue and Hudson River..... | " " |
| 536 | " 29, " | Fifty-first street, between Tenth and Eleventh avenues..... | Flagging. |
| 538 | " 29, " | Forty-eighth street, between Eleventh avenue and Hudson River..... | " |
| 539 | " 29, " | One Hundred and Twenty-third street, from Third avenue to Mount Morris... | Regulating and grading. |
| 540 | " 29, " | Fourth avenue, from One Hundred and Ninth to One Hundred and Sixteenth street.... | " " |
| 541 | " 29, " | Fifty-third street, between Fifth and Sixth avenues..... | " " |
| 544 | " 29, " | Fifty-second street, between Fifth and Sixth avenues..... | Flagging, curb, and guttering. |
| 545 | " 29, " | Twenty-first street, between First and Second avenues..... | Flagging. |
| 546 | " 31, " | Forty-sixth street, between First and Third avenues..... | " |
| 547 | " 29, " | Vestry and Laight streets, from Washington to West street..... | Regulating and grading. |
| 548 | " 31, " | One Hundred and Twenty-ninth street, from Tenth avenue to Hudson River.. | Flagging. |
| 549 | " 31, " | Fifty-first street, between Third and Lexington avenues..... | " |

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|--|------------------------------------|
| 550 | Dec. 31, 1864 | Forty-first street, from First to Second avenue..... | Reg., grad., flag., curb, and gut. |
| 551 | " 31, " | Sixtieth street, from Lexington to Sixth avenue..... | Flagging, curb, and guttering. |
| 552 | " 31, " | Twenty-second street, from First to Third avenue..... | Flagging. |
| 554 | " 31, " | Forty-third street, from First to Second avenue..... | Flagging, curb, and guttering |
| 555 | " 31, " | Lexington avenue, from Fifty-seventh to Sixty-sixth street..... | " " |
| 556 | " 31, " | Eleventh avenue, from Fifty-third to Fifty-ninth street..... | " " |
| 558 | " 29, " | Forty-second street, from Second avenue to East River..... | Regulating and grading. |
| 559 | " 29, " | One Hundred and Thirty-fifth street, between Fourth and Fifth avenues..... | Reg., grad., flag., curb, and gut. |
| 560 | " 29, " | One Hundred and Thirty-first street, from Eleventh to Twelfth avenue..... | Flagging, curb, and guttering. |
| 561 | " 29, " | Fifty-eighth street, between Lexington and Fourth avenues..... | Regulating and grading. |
| 562 | " 24, " | Fifty-first street, from Eighth avenue, &c..... | Flagging. |
| 563 | " 29, " | Fortieth street, 175 feet west of Eighth avenue..... | " |

REGULATING, GRADING, FLAGGING, AND SETTING CURB AND GUTTER STONES.

[Res. and Ord. C. C.]

| No. | Date. | Streets. | Regulated. | Graded. | Flagging. | Curb and gutter-stones. |
|-----|---------|--|------------|---------|-----------|-------------------------|
| | 1864. | | | | | |
| 388 | Jan. 2 | Eighteenth street, avenue A to East River..... |  |  | ..... | ..... |
| 389 | Jan. 2 | Twenty-third street, avenue A to East River..... |  |  | ..... | ..... |
| 390 | Jan. 2 | Twenty-fourth street, between Eighth and Ninth avenues... |  |  | ..... |  |
| 391 | Jan. 2 | Forty-third street, between Second and Third avenues..... | ..... | ..... |  |  |
| 393 | Jan. 2 | Sixty-second street, between Lexington and Third avenues |  |  | ..... | ..... |
| 395 | Jan. 2 | Second avenue, from One Hundred and Eighth to One Hundred and Twenty-fifth street. |  |  | ..... | ..... |
| 397 | Jan. 2 | Tenth avenue, from Eighty-sixth to One Hundred and Forty-fourth street..... | ..... | ..... |  |  |
| 418 | Jan. 4 | Forty-ninth street, north side, between Broadway and Eighth avenue..... |  |  | ..... |  |
| 24 | Feb. 6 | West street, from Hammond to Hoboken street..... |  |  |  | ..... |
| 25 | Feb. 6 | West street, from Hammond to Hoboken street..... | ..... | ..... |  |  |
| 69 | Mar. 16 | Madison avenue, from Forty-second to Eighty-sixth street | ..... | ..... | ..... | ..... |
| 73 | Mar. 22 | One Hundred and Ninth street, from Fifth avenue to Harlem River..... | ..... | ..... |  |  |
| 77 | Mar. 30 | Fortieth street, from Fifth to Sixth avenue..... |  |  | ..... | ..... |

| No. | Date. | Streets. | Regulated. | Graded. | Flagging. | Curb and gutter-stones. |
|-----|----------|---|------------|---------|-----------|-------------------------|
| 153 | May 17 | Broadway, between Seventieth and Seventy-first streets..... | ..... | ..... | ..... | ..... |
| 185 | May 18 | Ninetieth street, from Fourth to Fifth avenue..... | ..... | ..... | ..... | ..... |
| 194 | June 2 | Fortieth street, between Ninth and Tenth avenues..... | ..... | ..... | ..... | ..... |
| 195 | June 2 | Forty-fourth street, commencing and running two hundred and sixty feet east Tenth avenue..... | ..... | ..... | ..... | ..... |
| 196 | June 7 | Watts street, from West to Washington street..... | ..... | ..... | ..... | ..... |
| 197 | June 7 | Sixty-seventh street, from Eighth to Tenth avenue..... | ..... | ..... | ..... | ..... |
| 253 | July 2 | Ninetieth street, from Broadway to Ninth avenue..... | ..... | ..... | ..... | ..... |
| 275 | July 15 | Worth, Baxter, Centre, and Broadway..... | ..... | ..... | ..... | ..... |
| 336 | Sept. 24 | Fifty-second street, between Seventh and Eighth avenues..... | ..... | ..... | ..... | ..... |
| 346 | Sept. 30 | Tompkins street, between Livingston and Stanton streets... | ..... | ..... | ..... | ..... |
| 354 | Oct. 6 | West, Hoboken and Hammond streets..... | ..... | ..... | ..... | ..... |
| 363 | Oct. 14 | Hudson street, west side, between Beach and Hubert streets..... | ..... | ..... | ..... | ..... |
| 383 | Oct. 21 | Thirty-third street, between Tenth and Eleventh avenues, both sides..... | ..... | ..... | ..... | ..... |
| 389 | Oct. 28 | Dispensary, corner Christopher street and Waverley place... | ..... | ..... | ..... | ..... |
| 391 | Oct. 28 | Forty-fourth street, between Tenth and Eleventh avenues.. | ..... | ..... | ..... | ..... |
| 400 | Nov. 15 | Willetts street, Nos. 118, 120, 122, 124, 126. .... | ..... | ..... | ..... | ..... |
| 401 | Nov. 15 | West street, between Hoboken and Desbrosses streets..... | ..... | ..... | ..... | ..... |
| 417 | Nov. 29 | One Hundred and Ninth street, between Second and Third avenues..... | ..... | ..... | ..... | ..... |
| 418 | Nov. 29 | Fifty-second street, from Second avenue to East River..... | ..... | ..... | ..... | ..... |
| 131 | May 9 | Eighty-sixth street, from avenue A to East River..... | ..... | ..... | ..... | ..... |
| 150 | May 13 | Marketfield street..... | ..... | ..... | ..... | ..... |
| 288 | July 27 | Twenty-seventh street, between Second and Third avenues... | ..... | ..... | ..... | ..... |

PERMITS GRANTED TO PROPERTY-OWNERS TO REGULATE, GRADE, FLAG, AND SET CURB AND GUTTER.
[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|-------------|---|-----------------------------------|
| 18 | Feb 2, 1864 | Ninth avenue, Sixtieth and Sixty-first streets..... | Reg., grad., flag., curb & gutter |
| 95 | April 8, " | One Hundred and Ninth street, between Second and Third avenues..... | " " " " |
| 120 | May 3, " | No. 1417 Broadway..... | Flagging. |
| 127 | " 3, " | Corner Tenth avenue and Lawrence street..... | " |

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|---|---------------------------------|
| 189 | May 20, 1864. | One Hundred and Thirteenth street, between Third and Fourth avenues..... | Regulating and Grading. |
| 228 | June 7, " | Ninety-fourth street, between Third and Fourth avenues | " " " |
| 273 | July 15, " | Eleventh avenue and Fifty-ninth street, northeast corner..... | Reg., grad., flag., curb & gut. |
| 276 | " 16, " | One Hundred and Twenty-third street, First avenue and avenue A..... | Flagging and set curb & gutter. |
| 334 | Sept. 13, " | Fifth avenue, between One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets | Reg., grad., flag., curb & gut. |
| 353 | Oct. 4, " | Fifty-eighth street, and running one hundred feet west of Eighth avenue..... | " " " " |
| 416 | Nov. 29, " | One Hundred and Twenty-third street, between Third and Fourth avenues.. | " " " " |
| 83 | April 1, " | Eleventh avenue, between Forty-second and Forty-third streets..... | Flag. and set curb and gutter. |
| 506 | Dec. 30, " | One Hundred and Eighteenth street, between Third and Fourth avenues.... | Regulate and grade. |

STREETS AND AVENUES OPENED, AND GRADES ESTABLISHED AND CHANGED.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|---|---------------------------------|
| 396 | Jan. 2, 1864. | Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street..... | Grade estab. as a country road. |
| 400 | " " | From One Hundred and Second to One Hundred and Sixth street, and from Eighth to Tenth avenue..... | Grade changed. |
| 117 | April 26 " | Nos. 35 and 37 Desbrosses street, and Nos. 268 and 269 West street..... | " |

NUMBERING AND RENUMBERING.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|--|------------------------|
| 398 | Jan. 2, 1864. | Chatham street, from Tryon row to Chatham square..... | Renumbered. |
| 399 | " 2, " | Forty-second street, Fifth avenue to North River | " |
| 19 | Feb. 2, " | Second avenue, from Seventeenth street to Fortieth street..... | " |
| 90 | April, 7, " | Sixth avenue, Thirty-fourth to Fifty-ninth street.... | Numbering & Renumberd. |
| 115 | " 26, " | Forty-first street, Fourth to Fifth avenue... | Renumbered. |
| 132 | May 9, " | Fifty-first street, Fifth avenue to East River. | " |
| 138 | " 9, " | Thirty-second street, West, Fifth avenue to North River | " |
| 256 | July 2, " | Broadway, Thirty-fourth to Fifty-ninth street | " |
| 84 | April 4, " | Fourth street..... | " |
| 502 | Dec. 28, " | Twenty-fifth street, from Fifth avenue to North River | " |

FENCING VACANT LOTS.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|---|---------------------|
| 392 | Jan. 2, 1864. | Forty-third street, opposite to Nos. 305 and 307..... | Vacant lots fenced. |
| 186 | May 18, " | Fourth avenue, Fifty-first and Fifty-second streets, east side..... | |
| 192 | " 28, " | Forty-first street, from No. 156 to Second avenue..... | " " |
| 266 | July 13, " | 200 feet west Eighth avenue, in Forty-third street..... | " " |
| 267 | " 13, " | Thirtieth street, 100 feet west of Second avenue..... | " " |
| 268 | " 13, " | Fifteenth street, south side, between Sixth and Seventh avenues..... | " " |
| 269 | " 13, " | Fifty-fourth street, north side, 100 feet west of Ninth avenue..... | " " |
| 271 | " 13, " | Third avenue, east side, between Forty-sixth and Forty-seventh streets, &c..... | " " |
| 279 | " 27, " | Thirty-first street and Ninth avenue, north-west corner..... | " " |
| 280 | " 27, " | Forty-eighth street, Fourth and Fifth avenues, Forty-ninth street, Fourth and Fifth avenues, Second avenue, Forty-ninth and Fiftieth streets, Forty-ninth street, First and Second avenues..... | " " |
| 335 | Sept. 24, " | Fifty-fifth street, north side, between Third and Lexington avenues..... | " " |
| 390 | Oct. 28, " | Forty-fourth street, 100 feet west Eleventh avenue..... | " " |
| 537 | Dec. 29, " | Fortieth street, between Fifth and Sixth avenues..... | " " |
| 557 | " 31, " | Eleventh avenue, between Fortieth and Forty-first streets..... | " " |

LOW AND SUNKEN LOTS FILLED IN.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|----------------|---|-----------------|
| 265 | June 24, 1864. | Forty-seventh and Forty-eighth streets, 100 feet east of First avenue..... | Filled in. |
| 270 | July 13, " | Fifty-second street, south side, between Second and Third avenues..... | |
| 281 | " 27, " | Fifty-second street, south side, between Second and Third avenues..... | " |
| 282 | " 27, " | Thirty-third street, 175 feet west of Tenth avenue..... | " |
| 284 | " 27, " | One Hundred and Twenty-first and One Hundred and Twenty-third streets, First avenue and avenue A..... | " |
| 285 | " 27, " | Nos. 348 and 250 West Forty-eighth street.. | " |
| 286 | " 27, " | Nos. 225, 227, 229, 231 Forty-first street, 100 feet east of Tenth avenue..... | " |
| 287 | " 27, " | Seventy-eighth street, north side, First and Second avenue..... | " |
| 404 | Nov. 22, " | First and Second avenue, Ninety-first and Ninety-second streets..... | " |
| 487 | Dec. 16, " | Manhattan street and Tenth avenue..... | " |
| 553 | " 31, " | Seventy-eighth street, First and Second avenues..... | " |

MISCELLANEOUS.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Nature of Work. |
|-----|---------------|--|--|
| 394 | Jan. 2, 1864. | New avenue, Mount Morris square..... | Make and connect Drains. |
| | | Fifth avenue and One Hundred and Twenty-fourth street..... | Drains to connect with Sewers. |
| 15 | Feb. 1, " | Tenth avenue, West and Hudson streets.... | Regulations relative to Hudson R. Railroad Co. |
| 36 | " 19, " | Forty-first street, between First and Second avenues | Information as to contract |
| 39 | March 2, " | Fourteenth street and Sixth avenue..... | Wooden Structure for Metropolitan Fair. |
| 40 | " 3, " | Fortieth street, between First and Second avenues..... | Information as to contract |
| 61 | " 8, " | Fourth avenue, Thirty-second to Forty-second street, Fourth avenue, Thirty-fourth street to East River..... | Harlem Railroad Company lay tracks. |
| 62 | " 11, " | Union square, Fourth avenue and Broadway. | Wooden Structure for Metropolitan Fair. |
| 63 | " 14, " | Fifteenth street, near Sixth avenue..... | Wooden Structure for Metropolitan Fair. |
| 76 | " 28, " | Third avenue, Sixty-sixth or Seventieth streets, Third avenue to Thirty-fourth street, to East River, east side of Broadway, One Hundred and Thirtieth street and Fourth avenue..... | Third avenue Railroad Co., lay tracks and run cars. |
| 198 | May 30, " | No. 13 Spruce street..... | Relative to shaft being placed across the street. |
| 246 | June 25, " | Fourteenth street, near Sixth avenue..... | Remove Wooden Structure, (Sanitary Fair.) |
| 434 | Dec. 3, " | Worth, Baxter Park, and Little Water streets, | Permission to place a temporary shed by Masonic Society. |
| 151 | May 16, " | Broadway, Maiden lane, and Pine street.... | Relative to crowd of Vehicles in street. |
| 214 | " 7, " | No. 134 East Eighteenth street..... | Place Drain. |
| 493 | Dec. 20, " | Hudson River Railroad.... | Permission to place tracks in certain streets. |
| 576 | " 31, " | Edwin R. Bennett, Daniel Sloat, John A. Dempsey, and others. | Permission to place tracks in certain streets. |

PERMITS TO PLACE BAY-WINDOWS, SIGNS, &C.

[Res. and Ord. C. C.]

| No. | Date. | Location. | Permit to. |
|-----|--------------|--|------------------|
| 406 | Jan. 2, 1864 | C. Hull & Co., No. 212 Greenwich street.... | Use sidewalk. |
| 407 | " 2, " | C. O'Donnell, No. 17 Catharine street..... | Exhibit goods. |
| 408 | " 2, " | Earl & Bartholomew, No. 196 Greenwich st... | Use sidewalk. |
| 409 | " 2, " | S. S. Schullhoffer, No. ■ Second avenue..... | Erect awning. |
| 410 | " 2, " | Doran & Able, No. 36 Essex street..... | Use sidewalk. |
| 411 | " 2, " | Joseph Andrews, No. 407 Broadway | Place show-case. |
| 412 | " 2, " | John Gowan, No. 179 Water street..... | " sign. |
| 413 | " 2, " | John J. McCabe, No. 19 Catharine street.... | Exhibit goods. |
| 414 | " 2, " | Pratt, South & Co., Maiden lane..... | Place sign. |
| 416 | " 4, " | Wm. Eagle, cor. Varick and Vestry streets... | Use sidewalk. |
| 419 | " 18, " | Lawton & White, No. 11 Murray street..... | " " |
| 1 | " 18, " | Curtis & Ackely, No. 214 Front street..... | " " |

| No. | Date. | Location. | Permit to. |
|-----|---------------|---|----------------------|
| 5 | Jan. 23, 1864 | Hoop Skirt Manufactory, No. 114 Chambers street..... | Place sign. |
| 8 | " 23, " | J. Daly, No. 38 Fourth avenue..... | Show goods. |
| 9 | " 23, " | Alex. Davis, No. 240 First avenue..... | Place sign. |
| 10 | " 27, " | John Gayner, No. 554 Grand street..... | Use sidewalk. |
| 11 | " 27, " | S. A. Jane, No. 163 Bowery..... | " " |
| 12 | " 29, " | John O'Donohue & Sons, No. 239 Front st.... | " " |
| 14 | Feb. 2, " | Ed. McGill, No. 661 Broadway..... | Place sign. |
| 16 | " 2, " | John V. Jackson, No. 247 Front street..... | Use sidewalk. |
| 17 | " 4, " | John Gorman, No. 7 Catharine street..... | Exhibit goods. |
| 20 | " 6, " | Airs & Williams, No. 83 Fulton street..... | " " |
| 21 | " 6, " | A. W. Lewis & Co., No. 25 South street..... | Use sidewalk. |
| 22 | " 2, " | Masterson & Steele, corner Pine and William streets..... | Place sign. |
| 23 | " 11, " | Margaret Demond, N. E. cor. of Seventh av. and Thirty-ninth street..... | " stand. |
| 26 | " 12, " | Bennett, Vail & Co., No. 336 Broadway..... | " show-case. |
| 27 | " 19, " | Texdell Jarmin, No. 120 Fulton street..... | Exhibit goods |
| 29 | " 19, " | C. G. Hughes, City Hall Park..... | Place target. |
| 30 | " 19, " | J. D. Bliss, No. 150 East Thirty-fifth street.. | " sign. |
| 31 | " 19, " | Richman, No. 153 Spring street..... | " wooden image. |
| 32 | " 19, " | S. Flemming, No. 83 Chatham street..... | " show-case. |
| 33 | " 19, " | James Caucy, No. 540 Ninth avenue..... | " awning. |
| 34 | " 19, " | W. J. Connerly, No. 172 Chatham street..... | " stand. |
| 35 | " 19, " | Capt. John Shea, City Hall Park..... | " recruiting tent. |
| 42 | " 5, " | Weller Johnston, corner Greenwich avenue and Christopher street..... | Place barber's pole. |
| 45 | " 5, " | Dr. P. Preterre, No. 347 Fourth avenue..... | " sign. |
| 46 | " 5, " | Wm. Nathan, No. 195 Sixth avenue..... | " shutter box. |
| 47 | " 5, " | Albert Debann, No. 546 Sixth avenue..... | " " |
| 48 | " 5, " | Wm. Doty, No. 349 Canal street..... | " show case. |
| 49 | " 5, " | Smith & Cooley, No. 85 Nassau street..... | Use sidewalk. |
| 50 | " 5, " | M. Soran, south west corner Thirty-fifth street and First avenue..... | Place water trough. |
| 51 | " 5, " | Rothsby & Solomon, Broadway and Canal street..... | Exhibit goods |
| 52 | " 5, " | Stratan & Walter, No. 683 Broadway..... | Place show case. |
| 53 | " 5, " | Murphy & Co., No. 132 East Twenty-first street..... | Use sidewalk. |
| 54 | " 3, " | Wm. How Carmansville..... | Place sign. |
| 55 | " 5, " | Artuckle & Schules, No. 373 Canal street..... | Place shutter box. |
| 56 | " 3, " | S. Grunthal, No. 641 Eighth avenue..... | Exhibit goods. |
| 57 | " 5, " | George Cary, No. 190 Third avenue..... | Place shutter box. |
| 58 | " 5, " | Eliza Rollins, No. 318 Canal street..... | " show case. |
| 60 | " 8, " | W. Rosenheater, No. 269 Greenwich and No. 87 Murray street..... | " awning. |
| 64 | " 16, " | Thomas Mathews, No. 243 Canal street..... | " show case. |
| 65 | " 16, " | A. C. & G. Boat Club, foot Christopher street. | Build Boat House. |
| 66 | " 16, " | Wm. J. O'Connor, corner Munroe and Catharine streets..... | Place stand. |
| 68 | " 16, " | Otto H. Corp, Rivington and Columbia streets, | " " |
| 71 | " 17, " | John Aitken, No. 281 Hudson street..... | " ornamental column. |
| 75 | " 22, " | C. H. V. Cochroft, No. 132 Maiden lane..... | " iron stair case. |
| 79 | " 30, " | Taylor & Wilson, No. 139 Franklin street.... | Use sidewalk. |
| 80 | " 30, " | Fifth National Bank, No. 338 Third avenue.. | Place open portico. |
| 81 | " 30, " | E. Roorke & Co., Nos. 231, 232 Pearl street.. | Use sidewalk. |
| 82 | " 30, " | H. Schnider & Son, No. 189 Broadway..... | " " |
| 85 | April 6, " | Lynch & Brown, No. 120 West Broadway. ... | Place flag pole. |
| 86 | " 6, " | Taylor & Sons, North Moore and Franklin sts. | " small shed. |
| 87 | " 6, " | M. Kempe, No. 44 West Broadway..... | Exhibit goods |
| 91 | " 7, " | John Gibson, No. 207 Bowery..... | " " |
| 92 | " 7, " | J. T. McGuire, No. 267 Canal street..... | Place shutter box. |
| 93 | " 7, " | Robert Nichols, No. 482 Canal street..... | " sign. |
| 96 | " 8, " | Wm. McNally, north east corner Thirty-first street and Eighth avenue..... | " " post. |

| No. | Date. | Location. | Permit to. |
|-----|---------------|---|------------------------|
| 97 | April 8, 1864 | Wm. Johnston, south west corner Greenwich avenue | Place barber's pole. |
| 98 | " 8, " | Robert Grace, No. 460 Sixth avenue..... | Exhibit goods. |
| 100 | " 8, " | Joseph Honor, N. E. corner Fulton and Nassau street..... | Place sign on street. |
| 102 | " 13, " | Thomas H. Tobin, No. 27 South street..... | " awning. |
| 103 | " 13, " | M. Willinghoff, No. 422 West Thirty-fifth street | " coal box. |
| 104 | " 13, " | B. W. Merriam & Co. No. 577 Broadway | " sign. |
| 107 | " 13, " | John Lux, No. 203 Spring street..... | " watering-trough. |
| 108 | " 13, " | Robert Scott, No. 332 Ninth avenue..... | Exhibit goods. |
| 109 | " 14, " | H. T. Helmbold, No. 594 Broadway..... | Place show-case. |
| 111 | " 20, " | Brinckerhoff & Myers, No. 49 John street.... | Use sidewalks. |
| 112 | " 21, " | John Brosenberg, No. 168 Chatham street | Place awning. |
| 113 | " 21, " | G. Kingsbury, 713 Broadway | " show-case. |
| 114 | " 21, " | John Letson, No. 43 West street..... | " sign. |
| 116 | " 26, " | D. Carr, Pike slip | " stand. |
| 119 | " 30, " | J. M. Walleck, Fourth avenue..... | " enclosed balcony. |
| 122 | May 3, " | Neptune Iron Works..... | Use sidewalk. |
| 123 | " 3, " | Owen Keenan, N. E. corner Second avenue and Seventy-ninth street..... | Place watering-trough. |
| 124 | " 3, " | Manahan & Wilson, No. 10 Spruce street | Use sidewalks. |
| 125 | " 3, " | Bruce & Cook, No. 186, 188, 192 Water street. | " " |
| 126 | " 3, " | Haight and Brother, No. 389 Broadway | Place tin awning. |
| 128 | " 3, " | Leach, McHugh & Shields..... | Use sidewalk. |
| 129 | " 3, " | Vinan & Hearnay, No. 637 Eighth avenue | Exhibit goods. |
| 130 | " 3, " | George Petree & Bro., Twenty-first street and Third avenue | Place wooden awning. |
| 133 | | Michael Scheffer, corner Clinton and Rivington streets | " awning. |
| 134 | " 10, " | Kennett & Reans, No. 357 West street | Use sidewalks. |
| 135 | " 9, " | William Clark, No. 1417 Broadway | Place watering-trough. |
| 136 | " 9, " | J. H. O'Neill, No. 481 Pearl street | " sign. |
| 137 | " 9, " | G. L. Schuyler, No. 219 East Thirty-fifth street | " " |
| 139 | " 9, " | Peter Mather, No. 891 Broadway | " show-case. |
| 140 | " 9, " | Israel Kahan, No. 313½ Grand street | " " |
| 141 | " 9, " | James Hefferman, James slip and South street | " stand. |
| 142 | " 9, " | McDermott & Corcoran, No. 388 Third avenue | Exhibit goods. |
| 143 | " 9, " | Otto H. Cook, No. 74 Columbia street..... | Place stand. |
| 144 | " 9, " | W. James, No. 477 Eighth avenue..... | " show-case. |
| 145 | " 9, " | John J. Brown, Burling slip..... | " air-gun target. |
| 146 | " 9, " | M. Cavanagh, No. 512 Greenwich street..... | " stand. |
| 147 | " 13, " | John Ranmeth, No. 631 Greenwich street.... | " watering-trough. |
| 148 | " 13, " | P. Kelly, No. 168 Eighth avenue..... | " " |
| 159 | " 17, " | John Ryan, No. 655 Eighth avenue..... | " show-case. |
| 160 | " 17, " | William Ben ten, No. 665½ Eighth avenue.... | " " |
| 161 | " 17, " | G. R. Smith, No. 28 Catharine street..... | Exhibit goods. |
| 162 | " 17, " | J. T. Weeks, Peck slip..... | Place stand. |
| 163 | " 17, " | Mary McCarty, No. 59 Sixth avenue..... | " " |
| 164 | " 17, " | J. Lepleper, Second avenue, &c., | " " |
| 165 | " 17, " | Michael Reynolds, Nineteenth street and Sixth avenue..... | " " |
| 166 | " 17, " | D. Scully, corner Wall and Broadway..... | " " |
| 167 | " 17, " | Joseph Lipins, Fourth avenue and Astor place | " " |
| 168 | " 17, " | P. O'Brien, No. 346 Broadway..... | " " |
| 169 | " 17, " | P. Larkin, No. 164 West street..... | " " |
| 170 | " 17, " | M. Jackson, No. 122 East Thirty-ninth street. | Use sidewalk. |
| 171 | " 17, " | M. Kuntz, Nos. 77 and 79 Essex street..... | " " |
| 172 | " 17, " | F. R. Walker, No. 22 Spruce street..... | " " |
| 173 | " 17, " | M. Cohen, No. 170 Chatham street..... | Place awning. |
| 174 | " 17, " | Leopold Scheff, No. 282 Chambers street..... | Use sidewalk. |
| 175 | " 17, " | Patrick Canahan, No. 576 Grand street..... | Place awning. |
| 176 | " 17, " | Mosby & Company, No. 106 Third avenue..... | " sign. |
| 177 | " 17, " | J. C. Abrams, Twenty-third street and Sixth avenue | " " |

| No. | Date. | | | Location. | Permit to. |
|-----|-------|-----|------|--|------------------------|
| 178 | May | 17, | 1864 | Ellen McLaughlin, No. 237 Hudson street..... | Shutter-box. |
| 179 | " | 17, | " | Alexander Waugh, Nos. 200 and 202 Ninth avenue..... | " " |
| 180 | " | 17, | " | George J. Hamilton, Lexington avenue and Thirty-eighth street..... | Bay-window. |
| 181 | " | 17, | " | E. C. Donnelly, corner Grand and Allen street | Iron stair-case. |
| 182 | " | 17, | " | Shafford & Company, No. 341 West street.... | " " |
| 187 | " | 17, | " | Oscar Chittenden, No. 127 Reade street..... | Use sidewalk. |
| 188 | " | 17, | " | Norfolk & Company, No. 127 Reade street.... | " " |
| 200 | " | 17, | " | E. B. Cunnion, No. 81 Prince street..... | Place sign. |
| 201 | " | 17, | " | P. F. Egan..... | " " |
| 202 | " | 17, | " | Sebastian Augustine, Division and Hester streets..... | " stand. |
| 203 | " | 17, | " | Henry Jackson, No. 386 Third avenue..... | Exhibit goods. |
| 204 | " | 17, | " | Thomas Kivlin, No. 74 Bleecker street..... | Place stand. |
| 205 | June | 2, | " | John Sharp, No. 518 Hudson street..... | Use sidewalk. |
| 206 | " | 2, | " | John A. Stam, No. 80 Lewis street | Place awning. |
| 207 | " | 2, | " | William Blanck, No. 443 Eighth avenue..... | Use sidewalk. |
| 208 | " | 2, | " | Rice Chase, No. 43 Park place | Use sidewalk. |
| 209 | " | 7, | " | John Scholod, Willett and Broome streets | Place awning. |
| 210 | May | 28, | " | J. P. Donley, No. 13 Park row | Place sign. |
| 211 | June | 7, | " | M. Cassidy, corner Duane and Chatham streets | Place stand. |
| 212 | " | 7, | " | Andrew Fay, No. 355 Pearl street..... | Place watering-trough. |
| 213 | " | 7, | " | Henry Hinck, Second avenue and Sixth street. | Place awning. |
| 215 | " | 7, | " | S. T. Valentine, No. 45 Beekman street..... | Use sidewalk. |
| 216 | " | 7, | " | Wm. Pettigrew, No. 681 Third avenue | Place awning. |
| 217 | " | 7, | " | Wm. Billings, Vesey street, near Broadway... | Use sidewalk. |
| 219 | " | 7, | " | E. H. Reeve & Co., Nos. 185 and 187 Water street..... | " |
| 220 | " | 7, | " | R. G. Story, No. 53 Vesey street..... | Place awning. |
| 221 | " | 7, | " | Thomas Skiddy, Thirty-second street and Fifth avenue | Place portico. |
| 222 | " | 7, | " | Silas T. Robbins, No. 1 Broome street..... | Use sidewalk. |
| 223 | " | 7, | " | Willard & Cook, No. 56 Vesey street | " |
| 224 | " | 7, | " | Leopold Schapp, No. 282 Greenwich street.... | Place gutter-bridge. |
| 229 | " | 13, | " | John Haskin, Harrison and West streets..... | Place stand. |
| 230 | " | 13, | " | John Elfers, Nos. 250 and 252 West Thirtieth street..... | Place sign. |
| 231 | " | 13, | " | G. H. Manard, No. 156 Broadway | Place show-case. |
| 232 | " | 13, | " | P. Flynn, No. 147 West street..... | Place stand. |
| 233 | " | 13, | " | Joseph Simmon, No. 647 Eighth avenue..... | Place show-case. |
| 234 | " | 13, | " | Henry Hartung, No. 336 Third avenue..... | Exhibit goods. |
| 235 | " | 13, | " | E. Bennett, No. 43 Chatham street..... | Place show-case. |
| 236 | " | 13, | " | Alex. Wines, No. 209 West street..... | Place sign. |
| 237 | " | 13, | " | H. M. Bailey, No. 326 Broome street..... | " |
| 238 | " | 13, | " | Stout & Butler, No. 149 Broome street..... | " |
| 239 | " | 13, | " | R. William, No. 4 Beach street..... | Place barber's pole. |
| 241 | " | 25, | " | Joseph Simmon, No. 647 Eighth avenue..... | Exhibit goods. |
| 242 | " | 25, | " | Peter Studer, No. 419 Broadway..... | Place barber's pole. |
| 243 | " | 25, | " | Henry A. Simmons, Fulton and William streets | Place stand. |
| 244 | " | 25, | " | Amos Clark, No. 398 Bowery..... | Use sidewalk. |
| 245 | " | 25, | " | J. C. Donohue & Sons, No. 88 Front street.... | " |
| 248 | " | 27, | " | Rev. M. McCann, St. Mary's Church | Extend wall of turret. |
| 249 | " | 27, | " | R. D. Marshall, West and Beach streets..... | Place stand. |
| 250 | " | 27, | " | Wm. Demond, No. 68 First avenue..... | Place awning. |
| 255 | July | 2, | " | Thos. Thompson, No. 300 East Broadway..... | Place watering-trough. |
| 257 | " | 2, | " | H. Huisch, No. 258 Third avenue.. .. | Place wooden awning. |
| 258 | " | 2, | " | H. Manny, Forty-second street and Eleventh avenue..... | " watering-trough. |
| 260 | " | 13, | " | John Headman, Nos. 3 and 5 Broad street.... | " barber's-pole. |
| 261 | " | 13, | " | B. Reynolds, Nineteenth street and Sixth avenue..... | " stand. |
| 262 | " | 13, | " | Jacob Guetz, No. 648 Eighth avenue. | Exhibit goods. |
| 263 | " | 13, | " | H. Whitney, corner Cedar and Greenwich street | Place barber's-pole. |
| 264 | " | 13, | " | George F. Conkling, No. 1179 Broadway..... | " awning and sign. |

| No. | Date. | Location. | Permit to. |
|-----|---------------|---|-----------------------------|
| 274 | July 15, 1864 | F. Mendenich, No. 73 Courtlandt street | Place wooden awning. |
| 277 | " 18, " | H. J. Mark, No. 210 Rivington street..... | " ash-box. |
| 278 | " 19, " | O. Farley, No. 364 Sixth avenue. | " sign. |
| 289 | " 27, " | Robert Wynn, Tryon row | " target stand. |
| 290 | " 27, " | H. Corcoran, No. 195 Grand street | Use sidewalk. |
| 291 | " 27, " | Solomon Kurtz, No. 369 Ninth avenue..... | Exhibit goods. |
| 292 | " 27, " | George Trimble, corner Second avenue and Twenty-fourth street..... | Place stand. |
| 293 | " 27, " | John Tucker, No. 161 Duane street..... | Use sidewalk. |
| 294 | " 27, " | Joseph Dillen, No. 788 Sixth avenue..... | Place sign. |
| 295 | " 27, " | R. L. Simonson, Nos. 409 and 411 Greenwich street..... | Use sidewalk. |
| 296 | " 27, " | A. Henderson, Third avenue and Twenty- eighth street..... | Place awning and sign. |
| 297 | " 27, " | Mahnken & Co., No. 311 Greenwich street.... | Use sidewalk. |
| 298 | " 27, " | William May, Park barracks..... | Place air-gun. |
| 299 | Aug. 5, " | Nelson Sherwood, No. 328 Washington street. | Use sidewalks. |
| 300 | " 5, " | Levy Opten, No. 413 Washington street..... | Exhibit goods. |
| 302 | " 3, " | Edgar Laack, No. 520 Broadway..... | Place awning. |
| 303 | " 5, " | Henry Haraland, No. 10 Fulton street..... | Use sidewalk. |
| 304 | " 5, " | M. McDermott, Thirty-second street and Tenth avenue | Place awning. |
| 305 | " 5, " | Fuller & Spinner, foot of Hammond street.... | " scale for weighing. |
| 306 | " 5, " | J. Nelson & Co., Beekman and Gold streets.... | Use sidewalks. |
| 307 | " 5, " | J. Warren & Co., No. 143 Henry street..... | Place hitch in post. |
| 311 | " 16, " | Braddon & Price, Nos. 185 to 193 West Tenth street | Use sidewalk. |
| 312 | " 16, " | A. D. Recherger, No. 42 Bowery..... | Place stand. |
| 313 | " 16, " | Wm. S. Koster Nos. 105 and 107 Columbia street | " awning. |
| 314 | " 16, " | Jno. P. Acker, Pier, Watts and Hoboken streets | " sheds. |
| 315 | " 16, " | Thomas Gaffney, No. 356 Eighth avenue..... | Exhibit goods. |
| 316 | " 16, " | Wm. T. Carpenter, Nos. 105 and 107 Columbia street..... | Use sidewalks. |
| 317 | " 16, " | Luke Selmarter, City Hall place..... | Place tent. |
| 318 | " 16, " | C. W. Tyson, Sixth avenue and Fourth street. | Place stand. |
| 319 | " 16, " | Keese & Combs, City Hall park..... | " tent for recruiting. |
| 320 | " 16, " | John Quinn, Cedar and Nassau streets..... | " stand. |
| 321 | " 16, " | C. O'Donnell, Broadway and Canal street..... | " " |
| 322 | " 16, " | Mag. Duffy, Tryon row and Chatham street... | " " |
| 323 | " 16, " | W. T. Coster, Nos. 105 and 107 Columbia street..... | " awning. |
| 324 | " 16, " | L. Openheim, No. 266 Bowery..... | " sign. |
| 325 | " 16, " | P. Conway, City Hall park..... | " tent for recruiting. |
| 326 | " 16, " | Joseph Waterman, No. 113 New Canal street | Exhibit goods. |
| 327 | " 16, " | Thomas Murray, Fifty-ninth street and Eighth avenue..... | Place stand. |
| 328 | " 16, " | S. J. Boyle, City Hall park..... | " tent for recruiting |
| 329 | " 16, " | Bust. Kinsky, No. 501 Eighth avenue..... | " stand. |
| 330 | " 24, " | Andrew Mills, 195 Lewis street..... | " iron stair-case. |
| 331 | " 22, " | Nelson Sammis, No. 162 Grand street..... | Use sidewalk. |
| 333 | Sept. 9, " | Charles Rily, Battery..... | Place house for recruiting. |
| 337 | " 24, " | S. Sheldon & Co., No. 81 Front street..... | Use sidewalk. |
| 338 | " 24, " | J. D. Arthur, No. 83 Eighth avenue..... | Place watering-trough. |
| 339 | " 24, " | P. Preterrie, No. 515 Pearl street..... | " show-case. |
| 341 | " 28, " | E. Bullock, Eighth avenue and Fifty-ninth street..... | " sign. |
| 342 | " 28, " | F. H. Coghill, No. 254 Fifth avenue..... | " bay-window. |
| 351 | Oct. 4, " | P. Michilson, No. 631 Eighth avenue..... | Exhibit goods. |
| 352 | " 4, " | John Pardee, Worth and West Broadway..... | Place watering-trough. |
| 355 | " 10, " | Bernard Kenay, Wall near South street..... | " stand. |
| 358 | " 12, " | H. & S. O'Brien, Nos. 220 and 222 Fourteenth street..... | " sign. |
| 359 | " 12, " | Schedel & Cudley, First avenue and Thirty- eighth street..... | Use sidewalk. |

| No. | Date. | Location. | Permit to. |
|-----|---------------|---|------------------------------------|
| 360 | Oct. 12, 1864 | H. M. Solomons, Canal street..... | Place iron railing. |
| 361 | " 12, " | S. Haycock, No. 352 Third avenue..... | Exhibit goods. |
| 362 | " 12, " | J. B. Flinn, No. 207 Bowery..... | Place sign. |
| 368 | " 14, " | H. H. Watts, No. 74 Bowery..... | " shutter-box. |
| 369 | " 21, " | H. McKenna, No. 79 Canal street..... | " awning. |
| 370 | " 19, " | Lewis Kessel, No. 51 Catharine street..... | " barber's pole. |
| 371 | " 19, " | J. B. Radley, No. 76 West Fortieth street..... | " sign. |
| 372 | " 19, " | Joseph P. Hackett, No. 266 West Houston street..... | " coal box. |
| 373 | " 14, " | J. R. Montgomery, No. 75 Front street..... | Use sidewalk. |
| 374 | " 14, " | F. J. Kline, No. 567 Eighth avenue..... | " " |
| 375 | " 14, " | Joseph Larz..... | Place sign. |
| 376 | " 19, " | F. Kierkson, Jr., foot of Delancey street..... | Place stand. |
| 377 | " 19, " | Otis & Co., No. 518 Broadway..... | Place show-case. |
| 378 | " 19, " | H. Anderson, No. 99 Bowery..... | Exhibit goods. |
| 379 | " 19, " | B. Hardy, No. 2 Broome street..... | Place stand. |
| 380 | " 19, " | Joseph Kalm, No. 109 Madison street..... | Exhibit goods. |
| 381 | " 19, " | C. W. Joseph, No. 249 Divison street..... | Place sign. |
| 382 | " 19, " | R. Rescom, No. 49 Catharine street..... | Place show-case. |
| 385 | " 28, " | Wm. W. Hawkins, No. 157 Chambers street.. | Use sidewalks. |
| 392 | Nov. 4, " | George Buess, Nos. 107, 109 Rivington street. | " |
| 393 | " 14, " | P. Kargler, No. 81 Spring street..... | Place barber's pole. |
| 394 | " 14, " | J. J. Theis, No. 23 Chambers street..... | " |
| 397 | " 15, " | Anton Kromm, No. 511 Eighth avenue. | Exhibit goods. |
| 398 | " 15, " | A. Johnson, Nos. 358, 360 Canal street. | Place shutter-box. |
| 403 | " 18, " | V. S. Cornell, No. 225 Fulton street..... | Place sign. |
| 406 | " 22, " | Stock Exchange, Nos. 10 and 12 Broad street. | Place portico. |
| 407 | " 22, " | George H. Broch, No. 453 Eighth avenue..... | Place wooden awning. |
| 408 | " 22, " | John Atrell, No. 122 Hudson street..... | Place shutter-box. |
| 409 | " 22, " | G. C. Collins, No. 96 Front street..... | Use sidewalks. |
| 410 | " 22, " | Seymour & Co., No. 106 Leonard street..... | " |
| 419 | " 18, " | Thomas Jackson, No. 49 Centre street..... | " |
| 420 | " 18, " | Bardt Kinskey, No. 511 Eighth avenue..... | Place show-case. |
| 421 | " 18, " | John Hannagan, No. 21 avenue D..... | " |
| 422 | " 18, " | Jeremiah Healy, No. 44 Centre street..... | Use sidewalk. |
| 423 | " 18, " | Adolph Brodek, No. 645 1/2 Eighth avenue..... | Exhibit goods. |
| 424 | " 18, " | Fred'k Rath, Grand and Essex streets..... | Place stand. |
| 425 | " 18, " | John Niedlinger, No. 101 Maiden lane..... | Use sidewalk. |
| 427 | Dec. 2, " | Thomas Lynch, No. 5 Fulton street..... | Place stand. |
| 428 | " 2, " | R. G. Mowbray, No. 82 Vesey street..... | Use sidewalk. |
| 429 | " 2, " | Fredericks & Co., No. 949 Broadway..... | Place sign. |
| 430 | " 2, " | Margaret Hastings, No. 737 Broadway..... | Place show-case. |
| 431 | " 2, " | Alex. Thompson, No. 36 Lawrence street..... | Place sign. |
| 432 | " 2, " | John Picken, No. 869 Broadway..... | Place show-case. |
| 433 | " 3, " | E. B. Conlon, No. 18 Pell street..... | Use sidewalk. |
| 437 | " 3, " | McDonald, Vesey, near Church street..... | Place stand. |
| 438 | " 3, " | Oliver Miller, Burling slip..... | Exhibit view of war. |
| 439 | " 3, " | C. Adolph, 122 Leonard street..... | Exhibit goods. |
| 440 | " 3, " | W. H. Steger & Co., 161 West street..... | Use sidewalk. |
| 441 | " 12, " | M. Maher, City Hall park..... | Erect tent. |
| 442 | " 12, " | Fred'k Bernhard, No. 14 South street..... | Place stand. |
| 443 | " 9, " | George Kimmons, City Hall park..... | Place tent. |
| 444 | " 9, " | Grand and Essex streets..... | Place stand, resolution rescinded. |
| 445 | " 9, " | Alexander Mathews, Greenwich and Barclay streets..... | Use sidewalk. |
| 447 | " 12, " | C. V. Lewis, No. 71 Hudson street..... | Place sign. |
| 448 | " 12, " | C. Needig, No. 67 Broadway..... | Use sidewalk. |
| 449 | " 12, " | Pake & Shaw, No. 171 Reade street..... | Place small office. |
| 450 | " 12, " | Hay & Reaning, No. 178 Chambers street..... | Use sidewalk. |
| 451 | " 12, " | Faral & Co., No. 278 Greenwich street..... | Place shutter-box. |
| 452 | " 12, " | Albert D. Fitch, No. 678 Broadway..... | Place lamp-post. |
| 453 | " 12, " | John Yearence, No. 110 Sixth avenue..... | Place show-case. |
| 454 | " 12, " | E. George, No. 27 East Eighteenth street..... | Place sign. |
| 455 | " 12, " | Henry H. Moran, No. 100 Broadway..... | " |

| No. | Date. | Location. | Permit to. |
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| 456 | Dec. 12, 1864 | Ernest O. Bennett, Nos. 291, 293 Bowery..... | Place portico. |
| 457 | " 12, " | Robert J. Orr, No. 620 Grand street..... | Place wooden shed. |
| 458 | " 12, " | Michael Walsh, City Hall park..... | Place tent. |
| 466 | " 14, " | Bennett & Daken, No. 128 Maiden lane..... | Use sidewalk. |
| 467 | " 14, " | Rowland & Banks, Nos. 25, 27, Peck slip..... | " |
| 468 | " 14, " | Day & Young, No. 116 Water street..... | " |
| 469 | " 14, " | Allen Brothers, No. 282 Washington street.... | " |
| 470 | " 14, " | E. R. Mead, Jr., & Co., Nos. 13, 15 Coenties slip | " |
| 471 | " 16, " | S. H. Hand, corner Lexington avenue and Thir- ty-ninth street..... | Bay-window. |
| 472 | " 16, " | Fifth National Bank, Third avenue..... | Erect portico. |
| 473 | " 16, " | Underhill, Oliver and South streets ... | Erect awning. |
| 474 | " 16, " | W. Solomons, No. 465 Sixth avenue..... | Use sidewalks |
| 475 | " 16, " | Porker Bro., Murray and Washington streets. | " |
| 476 | " 16, " | No. 549 Sixth avenue..... | Remove sign. |
| 477 | " 16, " | Patten & John, No. 265 Washington street.... | Use sidewalk. |
| 478 | " 16, " | Graham Dorsett, Front and South streets.... | " |
| 479 | " 19, " | Hay & Murray, No. 197 Church street..... | " |
| 494 | " 22, " | John Boreman, Macdougall and Bleeker streets | Place stand. |
| 495 | " 23, " | J. Lewis, 655 Broadway, resolution repealed. | Place show-case. |
| 496 | " 23, " | A. & J. M. Mercet, Nos. 400 and 402 Green- wich street..... | Use sidewalks. |
| 497 | " 23, " | C. Mahnken & Co., No. 311 Greenwich street.. | " " |
| 498 | " 23, " | T. R. Alcker, No. 226 Greenwich street..... | " " |
| 503 | " 28, " | C. W. Tyson, Sixth avenue and Ninth street.. | Place stand. |
| 504 | " 28, " | C. Carey, 60 Cherry street..... | " sign. |
| 505 | " 28, " | J. G. & H. Fink, Vesey and West streets..... | " stand. |
| 507 | " 28, " | James Mead, No. 234 Broadway..... | " " |
| 508 | " 28, " | J. Hawley, Barclay and College place. . . | " " |
| 509 | " 28, " | S. Shaffer, No. 147 West street..... | " " |
| 510 | " 28, " | T. O'Connor, No. 70 West Nineteenth street... | " sign. |
| 511 | " 28, " | M. Murphy, Broadway and Courtlandt street | " stand. |
| 512 | " 28, " | W. O'Brien, Chambers and West Broadway.. | " " |
| 564 | " 21, " | John Bently, No. 23 Sixth avenue..... | " " |
| 565 | " 21, " | Ellen Conoley, No. 67 Vesey street..... | " " |
| 566 | " 21, " | James Powel, No. 505 Sixth avenue..... | " show-case. |
| 567 | " 21, " | Henry S. Robe, No. 263 Seventh avenue..... | Exhibit goods. |
| 568 | " 21, " | S. F. Storm, No. 178 Broadway..... | " " |
| 569 | " 21, " | Hopkins Thompson, No. 70 East Broadway... | Place sign. |
| 570 | " 21, " | Johanna Boute, No. 65 Vesey street..... | " stand. |
| 571 | " 31, " | Godfrey & Atwood, Nos. 204 and 206 West Fortieth street..... | Use sidewalk. |
| 572 | " 21, " | Mathew Zimmerman, No. 53 Chatham street.. | Place flag-pole. |
| 573 | " 21, " | Frank Mock, West and Barclay street. | " stand. |
| 574 | " 21, " | Patrick Scullen, City Hall park..... | " target. |
| 575 | " 31, " | Farrenhof & Bergmann, No. 59 Dey street.... | Use sidewalk. |

BUREAU OF COLLECTION OF ASSESSMENTS, }
 NEW YORK, December 31, 1864. }

Hon. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with your Circular letter of 14th instant, I submit the following Report of the public business transacted by this Bureau during the quarter ending this date:

| | | | | |
|--------------|----|---|--------------|--------------|
| 1864. | | | | |
| Oct. | 1 | Balance, being amount of uncollected Assessments at this date, | \$460,379 59 | |
| Dec. | 31 | Amount of interest collected on Assessments..... | 2,208 19 | |
| " | " | Amount of Assessment Lists received for collection..... | 405,308 04 | |
| " | " | Amount of errors in Abstract of Madison avenue opening. | 10,807 00 | |
| | | | | \$878 702 82 |
| " | " | Amount of cash paid to Daniel Devlin, Chamberlain..... | \$51,205 23 | |
| " | " | Amount of Assessment Lists transmitted to the Clerk of Arrears..... | 256,684 64 | |
| | | | | 307 889 87 |
| " | " | Balance, being amount of uncollected assessments at this date | | \$570,812 95 |

I present also the following summary of the transactions of this Bureau during the year ending this date :

| | | | | |
|--------------|----|--|----------------|--------------|
| 1864. | | | | |
| Jan. | 1 | Balance, being amount of uncollected Assessments at this date, | \$1,198,139 72 | |
| Dec. | 31 | Amount of interest collected on Assessments..... | 12,456 95 | |
| " | " | Amount of Assessment Lists received for collection..... | 791,190 27 | |
| " | " | Amount of errors in Abstract of Madison avenue opening..... | 10,807 00 | |
| | | | | 2,012,593 94 |
| " | " | Amount of cash paid to Daniel Devlin, Chamberlain..... | \$916,532 99 | |
| " | " | Amount of Assessment Lists transmitted to the Clerk of Arrears..... | 525,217 80 | |
| " | " | Amount remitted by the Comptroller for error in First avenue sewer assessment..... | 30 20 | |
| | | | | 1,441,780 99 |
| " | " | Balance, being amount of uncollected Assessments at this date, | | \$570,812 95 |

Respectfully,
 THOMAS E. SMITH, *Collector of Assessments.*

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit the quarterly report for the quarter ending December 31st, 1864, exhibiting in tabular form all the expenditures for work done under the supervision of this Bureau. I also transmit a summary of all work done during the year 1864.

Amongst the different suggestions that I have had the honor of laying before you in my report of last year, but which have not been acted upon, is none that commands more attention than that in regard to the exterior streets of this city, and I feel constrained to reiterate from the said report.

The Common Council, by resolution of Oct. 26th, 1858, directed an exterior street to be laid out from Eighty-ninth street on Harlem River to Spuyten Duyvel Creek and North River, seventy-five feet wide, and parallel to the bulkhead line as established by act of April 17th, 1857, thereby, at the same time, determining the boundary line of the water grants in this part of the city. In the lower part an exterior street is required between Rivington and Eighth street, also from Eighteenth street northerly to correspond with the permanent line of bulkhead. That part of Tompkins street between Houston and Eighth street, and between Eighteen and Twenty-third street, should be closed, as a new street would supersede the use of them. Far more important, however, would be the establishment

of an exterior street along the North River, where the Harbor Commissioners' line differs materially from that established by former laws, and where the necessities of commerce, as well as the value of water grants, demand an early decision whether the bulkhead line should be changed or an exterior line be laid out along and bounded by the same.

By an act of April 12th, 1837, the Thirteenth avenue, as laid out on a map made by George B. Smith, bearing date March 10th, 1837, and approved by resolution of the Common Council on the 28th of March, 1837 (now on file in this Bureau), was established as a permanent exterior street or avenue along the easterly shore of the Hudson River from Hammond to One Hundred and Thirty-fifth street; this avenue is still in existence, as then laid out, up to Twenty-ninth street, where it merges into the Twelfth avenue; its former character, however, is lost, as the bulkhead line runs at a distance of about thirty feet west of it, between Hammond and Fourteenth street, then touching at this point diverges again westerly up to Twenty-ninth street, where it runs parallel with, and one hundred feet west of, Twelfth avenue up to One Hundred and Tenth street, thus forming an insignificant strip of land between our most westerly avenue and the river.

It is of the utmost importance to this city to have her water fronts unobstructed and open to the general traffic and commerce. To erect warehouses within this mentioned narrow strip of land would at most benefit a few owners, but certainly decrease the value of the adjacent property like the city of Brooklyn, where the establishment of an exterior street has been neglected.

It would necessarily have the same effect as if we were to erect storehouses along the bulkheads of South and West streets, thereby destroying the value of our shore, forming as it does one of the finest harbors in the world. The question arises whether the Harbor Commissioners should recede to the westerly line of Thirteenth and Twelfth avenues respectively, whether these avenues should be pushed out to the bulkhead line, or whether the old Thirteenth avenue, as laid out in 1837, should be re-established. The latter proposition has only one point in its favor, viz.: the corresponding system of our grades. The distance, however, to which this exterior avenue extends into the river makes it impracticable, requiring filling to a depth of twenty-five to sixty-five feet along its line, and a still greater depth for piers to overcome.

The bulkhead line of 1837 having been established after much labor and expense, and for several years considered the final decision as to the erection of piers, bulkheads, and granting water rights, should not be disturbed, but made the western boundary line of an exterior avenue from Hammond to Twenty-ninth street, very near the present Thirteenth avenue, and from Thirtieth to One Hundred and Tenth street it should likewise follow the Harbor Commissioners' line. Twelfth avenue, as laid down by the Commissioners of 1807, has never been opened according to law, and in this respect facilitates the carrying out of this proposition. The only difficulty to be met with is our present system of grades on the west side of the city; they were established at a time (1851-52) when the extreme bulkhead line lay eight hundred feet outside the present one—say for one hundred blocks below One Hundred and Thirty-fifth

street—and, terminating at an elevation of five feet above high water, are of course too high and impracticable for this proposed exterior street.

Within the last year the length and number of city railroad tracks has been doubled, and some of the companies have never thought proper to deviate from the grades as established by law. The grade of Third avenue at the intersection of Sixty-fourth street was raised eighteen inches for the convenience of the railroad travel, and even the Belgian pavement recently laid in this avenue was brought up to this point. The same company also raised, a short time since, their track in Chatham street near Pearl street, about six inches, thereby rendering the crown of the carriage-way so abrupt as to endanger the travel in this crowded thoroughfare. Although this matter belongs to the supervision of this Bureau, there appears to be no ordinance which empowers it to properly remedy the evil by imposing a fine or otherwise, unless it be a suit at law by the Corporation.

Whilst dealing in the subject of grades, I beg to draw your attention to the condition of our grade maps; these maps were originally drawn over thirty years ago, and contain all changes ever since made. As these changes were very frequent, as many as six or seven different grade lines appearing on the same map, they have become almost unintelligible even to city surveyors, I would recommend that a new set of grade maps, showing the original elevation and nature of the ground, and the present legally established grades above Forty-second street, be prepared for the use of this office and the public generally, being an important matter of record, and deposited in some safe place, the ac-

commodations of this Bureau being too limited for this purpose.

What I have heretofore said in regard to flagging sidewalks and numbering streets, I would likewise most respectfully submit for your consideration.

Yours respectfully,

GILBERT M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|---------------|--|------------------------------------|
| 171 | Oct. 6. | Inspecting contract work | Inspector's pay-roll..... |
| 172 | " " | 77th st., 2d to 4th av., R. G. C. G. & F. | Michael Cronin, contractor..... |
| 173 | " " | 41st st., No. 215 West, filling..... | C. B. Husted, surveyor..... |
| 174 | " " | 130th st., 10th av. to H. R., flag..... | Thomas Slator, do |
| 175 | " " | 9th av., N. W. corner 31st st., fencing | S. Towle, do |
| 176 | " " | 2d av., 49th to 50th st., fencing | do do |
| 177 | " " | 122d st., 3d to 4th av., R. G. C. G. & F. | R. Foley, do |
| 178 | " " | 2d av., 48th to 61st st., flag..... | Wm. T. Black, do |
| 179 | " " | 27th st., 2d to 3d av., C. G. & F..... | Edwin Smith, do |
| 180 | " " | 71st st., 8th av. to B'way, R. G. C. G. & F. | Geo. B. Melindy, do |
| 181 | " " | 14th st., 1st av. to av. A, filling..... | Wm. L. Wiley, do |
| 182 | " " | 44th st., 9th to 10th av., flag..... | Thomas Slator, do |
| 183 | " " | 3d av., E. S., 46th to 47th sts., &c., fence | Jacob Rudolphy, do |
| 184 | " " | 62d st., 9th to 10th av., R. & G..... | J. L. T. Smith, do |
| 15 | " " | Inspecting contract work..... | John Woods, General Inspector..... |
| 2 | " " | 8th av., 140 to 159th st., wkg. as a c'y rd. | Richard Schofield, Inspector.... |
| 185 | " 13. | Madison av., 42d to 72d st., R. & G.. | Patrick Farley, contractor..... |
| 186 | " " | 4th av., 58th to 71st st., R. G. C. G. & F. | do do |
| 187 | " " | 57th to 65th st., Lex'n to 4th av., fill. | do do |
| 188 | " " | 2 av., 61st to 86th st., C. G. & F..... | Hugh McCabe, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|-------------|
| 1,154 working days..... | \$2 50 | | 2,885 00 | | 2,835 00 | St.R.G.&c. |
| 399 yards earth..... | 21¼ | 84 79 | | | | |
| 3,013 " rock..... | 85 | 2,561 05 | | 30 per cent | | |
| 60 feet dry culvert..... | 1 50 | 90 00 | | retained, | | |
| | | | 2,735 84 | 820 75 | 1,915 09 | do |
| 1 lot..... | 3 00 | 3 00 | | | | |
| 20 feet map..... | 3 | 60 | | | | |
| | | | 3 60 | | 3 60 | do |
| 2,310 " flag..... | 3 | 69 30 | | | | |
| 2,325 " map..... | 3 | 69 75 | | | | |
| | | | 139 05 | | 139 05 | do |
| 169 " map..... | 3 | 5 07 | | | | |
| 179 " fence..... | 3 | 5 37 | | | | |
| | | | 10 34 | | 10 34 | do |
| 331 " map..... | 3 | 9 93 | | | | |
| 238 " fence..... | 3 | 7 14 | | | | |
| | | | 17 07 | | 17 07 | do |
| 900 feet R. G. C. G. & F.... | 11 | 99 00 | | | | |
| 2,204 feet map..... | 3 | 66 12 | | | | |
| 1 certificate..... | 10 00 | 10 00 | | | | |
| | | | 175 12 | | 175 12 | do |
| 1,941 feet flag..... | 3 | 58 23 | | | | |
| 2,885 " map..... | 3 | 86 55 | | | | |
| | | | 144 78 | | 144 78 | do |
| 650 " profiles..... | 4 | 26 00 | | | | |
| 330 " C. G. & F..... | 4½ | 14 85 | | | | |
| 425 " map..... | 3 | 12 75 | | | | |
| | | | 53 60 | | 53 60 | do |
| 1,738 " R. G. C. G. & F..... | 11 | 191 18 | | | | |
| 3,995 " map..... | 3 | 119 85 | | | | |
| | | | 311 03 | | 311 03 | do |
| 2 lots..... | 3 00 | 0 00 | | | | |
| 50 feet map..... | 3 | 1 50 | | | | |
| | | | 7 50 | | 7 50 | do |
| 216 " flag..... | 3 | 6 48 | | | | |
| 225 " map..... | 3 | 6 75 | | | | |
| | | | 13 23 | | 13 23 | do |
| 575 " fence..... | 3 | 17 25 | | | | |
| 596 " map..... | 3 | 17 88 | | | | |
| | | | 35 13 | | 35 13 | do |
| 800 " R. & G..... | 5 | 40 00 | | | | |
| 1,700 " map..... | 3 | 51 00 | | | | |
| | | | 91 00 | | 91 00 | do |
| 26 working days..... | 2 50 | | 65 00 | | 65 00 | Con.St.Dep |
| 9 "..... | 2 50 | | 22 50 | | 22 50 | Sthav.wkg |
| 1,287 yards earth..... | 39 | 501 93 | | | | as entry rd |
| 950 " rock..... | 1 56 | 1,482 00 | | | | |
| 6,264 " filling..... | 45 | 2,818 80 | | 30 per cent | | |
| 135 feet dry culvert..... | 2 50 | 337 50 | | retained, | | |
| | | | 5,140 23 | 1,542 07 | 3,598 16 | St. R. & G |
| 1,050 yards rock..... | 25 | 262 50 | | | | |
| 24,839 " filling..... | 31 | 7,700 09 | | 30prct.ret. | | |
| | | | 7,962 59 | 2,388 77 | 5,573 82 | do |
| 2,018 " "..... | 39 | 787 02 | | 30prct.ret. | | |
| 395 feet dry culvert..... | 9 00 | 3,555 00 | | 1,302 60 | 3,039 42 | do |
| | | | 4,342 02 | | | |
| 790 yards earth..... | 25 | 197 50 | | | | |
| 3,861 feet C. & G..... | 59 | 2,277 99 | | | | |
| 14,860 " flag..... | 21½ | 3,194 90 | | 30prct.ret | | |
| 17 circular corners..... | 5 00 | 85 00 | | 1,726 62 | 4,023 77 | do |
| | | | 5,755 39 | | | |
| Carried forward..... | | | 29,910 02 | 7,780 81 | 22,129 21 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF. VOUCH'R. | DATE 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|---------------------|---------------|---|------------------------------------|
| 31 | Oct. 13. | 83th st , av. A. to E. R., R. & G..... | C. B. Husted, surveyor..... |
| 32 | " " | Setting monument stones and houses, | Norman Ewen, do |
| 33 | " " | West st., Watts to Hoboken, C. & G. done without ordinance..... | J. Mahoney, contractor..... |
| 34 | " " | West st., Watts to Hoboken, C. & G. done without ordinance..... | S. Towle, surveyor..... |
| 189 | " " | B'way, 47th to 50th st., flag..... | C. B. Husted, do |
| 190 | " " | 9th av., 53d to 54th st., C. G. & F..... | do do |
| 191 | " " | Watts st. Wash'ton to West, R. G. C. G. & F. | S. Towle, do |
| 192 | " " | Av. A., 84th to 93d st., R. G. C. G. & F. | Kehoe & Boylan, contractors..... |
| 193 | " " | Madison av., 42d to 72d st , R. & G.. | Patrick Farley, contractor..... |
| 194 | Nov. 3. | B'way, 70th to 71st st., R. G. C. G. & F. | Jacob Rudolphy, surveyor |
| 1 | " " | West street, from Spring to Canal, C. G. & F. in front of Corporation property..... | Jeremiah Mahoney, contractor..... |
| 195 | " " | Inspecting contract work..... | Inspector's pay-roll..... |
| 196 | " 10. | 4th av., 58th to 71st st., R. G. C. G. & F. | Patrick Farley, contractor..... |
| 16 | " " | Inspecting contract work..... | John Woods, general inspector..... |
| 3 | " " | 8th av., 140 to 159th st., wkg. as a c'y rd | Richard Schofield, inspector..... |
| 197 | " 17. | 54th st., 2d av. to East Riv., C. G. & F. | Wm. L. Wiley, surveyor..... |
| 198 | " " | 8th av., 82d to 102d st., R. & G..... | Gardner A. Sage, do |
| 199 | " " | 8th av., 82d to 102d st , R. & G..... | do do |
| 200 | " " | 2d av., 108th to 125th st., C. G. & F.. | J. Rudolphy, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|--|--------|-------------------|--------------------|--------------------------------------|----------------------------------|--|
| Brought forward..... | | | 29,910 02 | 7,780 81 | 22,129 21 | |
| 1,264 feet profiles, prelim.... | 7 | | 88 48 | | 88 48 | St. Imp'ts. |
| Monument stones in 9th, 10th, and 11th avs., 24 in all..... | 10 00 | | 240 00 | | 240 00 | do |
| 22 feet C. & G. set..... | 75 | 16 50 | | | | |
| 242 " " reset..... | 15 | 36 30 | | | | |
| 40 yards filling..... | 50 | 20 00 | | | | |
| | | | 72 80 | | 72 80 | do |
| 270 feet profiles..... | 3 | 8 10 | | | | |
| 264 " C. & G..... | 3 | 7 92 | | | | |
| | | | 16 02 | | 16 02 | do |
| 534 " flag..... | 3 | 16 02 | | | | |
| 860 " map..... | 3 | 25 80 | | | | |
| | | | 41 82 | | 41 82 | St. R.G. &c. |
| 461 " profiles, prelim.... | 4 | 18 44 | | | | |
| 195 " C. G. & F.... | 4½ | 8 78 | | | | |
| 390 " map... . | 3 | 11 70 | | | | |
| | | | 38 92 | | 38 92 | do |
| 268 " profiles..... | 5 | 13 40 | | | | |
| 846 " map..... | 3 | 25 38 | | | | |
| 268 " R.G.C.G. & F..... | 8 | 21 44 | | | | |
| | | | 60 22 | | 60 22 | do |
| 210 yards filling..... | 15 | 31 50 | | | | |
| 50 feet C. & G. set..... | 48 | 24 00 | | | | |
| 42 " " reset..... | 4 | 1 68 | | | | |
| 14,740 " flagging laid..... | 15 | 2,211 00 | | | | |
| 160 " " relaid..... | 4 | 6 40 | | | | |
| 28 circular corners..... | 5 50 | 154 00 | | | | |
| | | | 2,428 58 | 30 per cent retained, 728 58 | 1,700 00 | do |
| 554 yards earth..... | 39 | 216 06 | | | | |
| 1,044 " rock..... | 1 56 | 1,628 64 | | | | |
| 1,740 " filling..... | 45 | 783 00 | | | | |
| | | | 2,627 70 | 30 per cent retained, 788 31 | 1,839 39 | do |
| 278½ feet profiles, prelim.. | 7 | 19 49 | | | | |
| 238½ " R.G.C.G. & F.... | 11 | 26 21 | | | | |
| 2,618 " map..... | 3 | 78 54 | | | | |
| | | | 124 24 | | 124 24 | do |
| 700 feet new flagging laid.. | 25 | 175 00 | | | | |
| 1,450 " old flagging relaid: | 6 | 27 00 | | | | |
| 15 " C. & G. set..... | 75 | 11 25 | | | | |
| 24 steps furnished and set. | 36 | 8 64 | | | | |
| 50 yards filling..... | 50 | 25 00 | | | | |
| | | | 246 89 | 30 per cent retained, 2,305 00 | 246 89 | Flag. side- wlks. & fen. vac't lots. • |
| 922 working days..... | 2 50 | | 2,305 00 | | 2,305 00 | St. R.G. &c. |
| 11,298 yards filling..... | 31 | | 3,502 38 | 1,050 71 | 2,451 67 | do |
| 26 working days..... | 2 50 | | 65 00 | | 65 00 | Con. St. Dep |
| 26 " | 2 50 | | 65 00 | | 65 00 | 8th av. 140 to 159th st., working. |
| Preliminary survey..... | | 58 52 | | | | |
| 2,349 7-12 feet C.G. & F..... | 4½ | 106 18 | | | | |
| 2,530 6-12 " map..... | 3 | 75 92 | | | | |
| | | | 240 62 | Prelimi- nary paid, 58 52 | 182 10 | St. R.G. &c. |
| Assessment lists and maps. | | | | | | |
| Continuation of assessments. | | | | | | |
| 51,462 feet map..... | 3 | | 1,543 86 | | 1,543 86 | do |
| 6 certificates..... | 10 00 | | 60 00 | | 60 00 | do |
| Preliminary survey..... | | 180 44 | | | | |
| 6,387 feet C. G. & F..... | 4½ | 287 41 | | | | |
| 10,081 " map..... | 3 | 302 43 | | | | |
| 2 certificates..... | 10 00 | 20 00 | | | | |
| | | | 790 28 | Prelimi- nary paid, 180 44 | 609 84 | do |
| Carried forward..... | | | 44,467 83 | 10,587 37 | 33,880 46 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|---------------|---|-------------------------------------|
| 201 | Nov. 25. | 45th st., Lexington to 4th av., C.G.&F. | Gardner A. Sage, surveyor..... |
| 202 | " " | 8th av., 82d to 102d st., R. & G..... | G. A. Buckingham & Co., contractors |
| 203 | " " | Madison av., 42d to 72d st., R. & G.... | Patrick Farley, contractor..... |
| 204 | " " | 62d st., 9th to 10th av., C. G. & F..... | C. B. Husted, surveyor..... |
| 205 | " " | 92d st., 9th av. to B'way, R.G.C.G.&F. | do do |
| 206 | Dec. 1. | 33d st., N. S. 8th and 9th ave., F..... | J. Mahoney, contractor..... |
| 207 | " " | C av., 16th and 17th st., C. G. F. | Peter Morris, do |
| 208 | " " | 44th st., 9th and 10th av., flagging.. | J. Mahoney, do |
| 209 | " " | 3d av., 46th & 47th sts., &c., fencing. | Wm. H. Masterson, contractor..... |
| 210 | " " | 43d st., 9th and 10th ave., " | do do |
| 211 | " " | Inspecting contract work..... | Inspector's pay-roll..... |
| 212 | " " | " " | do supplementary pay-roll. |
| 4 | " " | Working 8th av., 140th to 159th st.. | Richard Schofield, inspector..... |
| 213 | " 8. | 5th av., 86th st. to Mt. Morris sq., R&G. | John McGrane, contractor..... |
| 214 | " " | 23d st., Av. A and E. R., C. G. & F.. | J. J. Morris, do |
| 215 | " " | 5th av., 44th and 46th st., flagging .. | Michael Mahoney, do |
| 216 | " " | 60th st., B'way and 9th av., C. G. & F. | J. Mahoney, do |
| 217 | " " | 62d st., Lex. & 5th av., R. G. C.G. & F. | Daniel Gallagher, do |
| 218 | " " | 63d & 64th st., 8th & 9th av., filling. | M. Sheridan do |
| 219 | " " | 1st av., 53d & 61st st., C. G. & F..... | M. Mahoney, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR N. |
|---------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|--------------|
| Brought forward ..... |  | ..... | 44,467 83 | 10,587 37 | 33,880 46 | |
| 405 feet levels, 1 line..... | 3 | 12 15 | | | | |
| 405 " additional.. | 1 | 4 05 | | | | |
| 814 feet C. G. & F..... | 4½ | 36 63 | | | | |
| 810 " map..... | 3 | 24 30 | | | | |
| | | | 77 13 | 30 per cent retained, | 77 13 | St. R.G.& |
| 12,000 yards filling | 32½ | | 3,900 00 | 1,170 00 | 2,730 00 | do |
| 444 " earth..... | 39 | 173 16 | | | | |
| 1,105 " rock..... | 1 56 | 1,723 80 | | | | |
| 8,632 " filling | 45 | 1,634 40 | | 30 per cent retained, | | |
| 88 feet dry culvert..... | 2 50 | 220 00 | | 1,125 41 | 2,625 95 | do |
| | | | 3,751 36 | | 36 00 | do |
| 900 " profiles, prelim.... | 4 | | 36 00 | | 58 60 | do |
| 1,172 " " | 5 | | 58 60 | | | |
| 5,943½ feet flag laid..... | 14½ | 796 55 | | | | |
| 757½ " " re-laid..... | 4 | 30 30 | | | | |
| | | | 826 85 | | 826 85 | St. R.G.&c. |
| 448 6-12 feet C. & G..... | 62 | 278 07 | | | | |
| 1,697 8-12 " flag..... | 19¾ | 335 28 | | | | |
| | | | 613 35 | | 613 35 | do |
| 50 yards filling | 40 | 20 00 | | | | |
| 842 feet flag laid..... | 25 | 210 50 | | | | |
| 26 " " re-laid..... | 6 | 1 56 | | | | |
| | | | 232 06 | | 232 06 | do |
| 575 " fence..... | 43 | | 247 25 | | 247 25 | do |
| 255 " " | 50 | | 127 50 | | 127 50 | do |
| 645 working days..... | 2 50 | | 1,612 50 | | 1,612 50 | do |
| 121 " " | 2 50 | | 302 50 | | 302 50 | do |
| 26 " " | 2 50 | | 65 00 | | 65 00 | Work'g 8th |
| 1,000 yards earth..... | 20 | 200 00 | | 30 per cent retained, | | av., 140th |
| 8,500 " rock..... | 80 | 6,800 00 | | 2,100 00 | 4,900 00 | to 159th st. |
| | | | 7,000 00 | | | St. R.G.&c. |
| 61 " earth..... | 2 | 1 22 | | | | |
| 593 " filling | 1 | 5 93 | | | | |
| 699¼ feet C. & G. set..... | 60 | 419 55 | | | | |
| 2,806 " flag laid..... | 16½ | 455 97 | | | | |
| | | | 882 67 | | 882 67 | do |
| 8,901 11-12 feet flag laid..... | 14½ | 1,290 77 | | | | |
| 1,923 4-12 " " relaid.... | 2½ | 48 08 | | | | |
| | | | 1,338 85 | | 1,338 85 | do |
| 87¼ feet C. & G. set..... | 70 | 61 07 | | | | |
| 1,133¼ " " reset..... | 8 | 90 66 | | | | |
| 2,055 feet flag laid..... | 19 | 390 45 | | | | |
| 2,827 " " re-laid..... | 2 | 56 54 | | | | |
| | | | 598 72 | Excess of Inspection, | 558 72 | do |
| 110,137 yards filling..... | 24 | 26,432 88 | | 40 00 | | |
| 2,617 feet C. & G. set. | 44 | 1,151 48 | | | | |
| 10,776 " flag laid..... | 13 | 1,400 88 | | | | |
| | | | | Excess of Inspection, | | |
| 283 " culvert..... | 1 00 | 283 00 | | 918 00 | | |
| | | | 29,268 24 | 2 certiffc's | | |
| 3,013 yards filling..... | 35 | | | 20 00 | | |
| 93 " rock..... | 1 00 | 98 00 | | Heretofore paid. | | |
| 3,398¼ feet C. & G. set..... | 52 | 1,767 34 | | 20,486 86 | 7,843 38 | do |
| 12,422 11-12 flag laid..... | 14½ | 1,801 31 | | Ex. of Insp | 1,024 55 | |
| | | | 1,054 55 | 30 00 | | |
| | | | 3,666 65 | Excess of Inspection, | 3,616 65 | do |
| | | | | 50 00 | | |
| Carried forward..... | | | 100,127 61 | 36,527 64 | 63,599 97 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE. 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|-------------------------------------|
| 220 | Dec. 8. | 25th st., 9th and 10th av., C. G. & F. | M. Mahoney, contractor..... |
| 221 | " " | 22d st., A av. and 2d av, flagging... | J Mahoney, do |
| 222 | " " | 44th st, 6th av. and B'way, " | do do |
| 223 | " " | 27th st., 2d and 3d av., C. G. & F.... | do do |
| 224 | " " | 52d st., N. S., 2d & 3d av., &c., fence. | Wm. H. Masterson, contractor |
| 225 | " " | 41st st, 2d and 3d av., fence | do do |
| 226 | " " | 51st & 52d st., 2 and 3d av., fence.. | do do |
| 227 | " " | 51st&52d st., &4th av. &51st &52d, fence | do do |
| 228 | " " | 48th st, 5th & Madison av., fence ... | do do .. |
| 229 | " " | 8th av., 53d and 59th st., flagging ... | E. Boyle, surveyor..... |
| 230 | " " | 18th st., A av. and E. R., C. G. & F.. | do do |
| 231 | " " | 16th st., av. B and E. R., " | do do |
| 232 | " " | 49th st., 10th av. & E. R., reset C.&G. | do do |
| 233 | " " | 51st st., 10th and 11th av., flagging.. | do do |
| 234 | " " | 82d st., 1st and 2d av., R. & G..... | do do |
| 235 | " " | Streets intersecting West st., from Hammond to Hoboken, R. & G..... | do do |
| 35 | " " | Worth st., Centre to Baxter, Est.G. L. | J. Rudolphy, surveyor..... |
| 236 | " " | 83d st, 8th and 10th av., R. & G..... | O'Connor & Sullivan, contractors... |
| 237 | " " | 83d st., 8th and 10th av., R. & G ... | John Scott, contractor |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N |
|--------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|---------------|
| Brought forward | | | 100,127 61 | 36,527 64 | 63,599 97 | |
| 405 feet C. & G. reset..... | 8 | 32 40 | | | | |
| 2,481 " flag laid..... | 14½ | 359 74 | | Excess of | | |
| 1,026 " " re-laid..... | 3 | 30 78 | | Inspection, | | |
| | | | 422 92 | 45 00 | 377 92 | St. R. G. & c |
| 8,285 " " laid..... | 19 | 1,574 15 | | | | |
| 80 " " re-laid..... | 4 | 3 20 | | | | |
| | | | 1,577 35 | | 1,577 35 | |
| 3,217 " " laid..... | 19 | 611 23 | | | | |
| 290 " " re-laid..... | 1 | 2 90 | | | | |
| | | | 614 13 | | 614 13 | do |
| 51 yards filling..... | 30 | 15 30 | | Deduct to | | |
| 4 9-12 feet C. & G. set.... | 65 | 3 09 | | agree | | |
| 329 9-12 " " reset.. | 10 | 32 97 | | with am't | | |
| 4.5 feet flag laid..... | 25 | 111 25 | | as confirm- | | |
| 1,714½ " " relaid | 5 | 85 72 | | ed, | | |
| | | | 248 33 | 08 | 248 25 | do |
| 232½ feet fence..... | 53 | | 123 22 | | 123 22 | do |
| 131 3-12 feet fence..... | 55 | | 73 83 | | 73 83 | do |
| 471 feet fence..... | 53 | | 249 63 | | 249 63 | do |
| 370 10-12 feet fence..... | 55 | | 203 95 | | 203 95 | do |
| 38 3-12 " " | 60 | | 22 95 | | 22 95 | do |
| 1,674 feet flag..... | 3 | 50 2 | | | | |
| 2,778 " map..... | 3 | 83 37 | | | | |
| | | | 133 59 | | 133 59 | do |
| Preliminary survey | | 57 28 | | | | |
| 1,432 feet new grade line..... | 1 | 14 32 | | | | |
| 1,357 " C. G. & F..... | 4½ | 61 07 | | Prelimina- | | |
| 4,312 " map..... | 3 | 129 36 | | ry paid, | | |
| | | | 262 03 | 57 28 | 204 75 | do |
| Preliminary survey..... | | 69 24 | | | | |
| 1,731 feet new grade line..... | 1 | 17 31 | | Paid on ac- | | |
| 2,107 " C. G. & F..... | 4½ | 94 81 | | count of | | |
| 3,889 11-12 feet map..... | 3 | 116 70 | | Prelimin'y | | |
| | | | 293 03 | 68 80 | 229 26 | do |
| Preliminary survey..... | | 76 00 | | | | |
| 3,276 feet C. & G..... | 3 | 98 28 | | Prelimin'y | | |
| 3,400 10-12 feet map..... | 3 | 102 03 | | paid, | | |
| | | | 276 31 | 76 00 | 200 31 | do |
| 1,059 feet flag..... | 3 | 31 77 | | | | |
| 1,100 10-12 feet map..... | 3 | 33 03 | | | | |
| | | | 64 80 | | 64 80 | do |
| Preliminary survey..... | | 37 50 | | Paid on ac- | | |
| 750 feet R. & G..... | 8 | 60 00 | | count of | | |
| 1,709 " map..... | 3 | 51 27 | | Prelimin'y | | |
| | | | 148 77 | 34 50 | 114 27 | do |
| 4,590 " 1st line levels..... | 3 | 137 70 | | | | |
| 4,590 " 2d " | 1 | 45 90 | | | | |
| 4,590 " 3d " | 1 | 45 90 | | | | |
| 4,590 " new grade line.... | 1 | 45 90 | | | | |
| | | | 275 40 | | 275 40 | do |
| 1,701 " " " | 1 | | 17 01 | | 17 01 | St. Imp'ts |
| 2,375 yards earth..... | 15½ | 371 09 | | Ex. of Insp | | |
| 3,857 " rock..... | 62½ | 2,410 62 | | 624 00 | | |
| 14,219 " filling..... | 20 | 2,843 80 | | Surveyor's | | |
| 100 feet culvert..... | 1 00 | 100 00 | | certificate, | | |
| | | | 5,725 51 | 10 00 | 5,091 51 | St. R. G. & c |
| 142 yards earth..... | 15½ | 22 19 | | | | |
| 377 " rock..... | 62½ | 235 63 | | | | |
| 22,227 " filling..... | 20 | 4,445 40 | | | | |
| | | | 4,703 22 | | 4,703 22 | do |
| Carried forward..... | | | 115,568 72 | 37,443 80 | 78,125 42 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE. 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|---------------------------------|
| 36 | Dec. 8. | 124th st., 3d & 8th av., R. G. C. G. & F. (Cont'ct not given out.).... | J. Rudolphy, surveyor..... |
| 37 | " " | 4th av., 116th & 124th st., R. G. C. G. & F. (Cont'ct not given out.).... | do do |
| 238 | " 15. | Madison av., 42d and 72d st., R. & G. | Patrick Farley, contractor..... |
| 239 | " " | 30th st., 8th av. & B'way, R.G.C.G.F. | J. D. Moore, do |
| 240 | " " | 128th & 129th st., 3d & 4th av., filling. | J. W. Pettigrew, do |
| 241 | " " | 51st st., 10th & 11th av., flagging.... | Michael Sheridan, do |
| 242 | " " | 61st st., 9th & 10th av., R. & G. | J. Crowley, do |
| 243 | " " | Barrow st., West to Greenwich, flag. | M. Mahoney, do |
| 244 | " " | 56th st., 1st & 2d av., C.G.F..... | J. D. Moore, do |
| 245 | " " | 62d st., Lex. & 3d av., C. G. F..... | Thomas Crimmins, do |
| 246 | " " | 6th av., 48th & 59th street, flag..... | M. Mahoney, do |
| 247 | " " | 4th av., 125 & 127th street, flag..... | Craw and Seaman, do |
| 248 | " " | 130th street, 10th av. & H. Riv. flag. | C. McNulty, do |
| 249 | " " | 54th street, 9th & 10th av., C. G. F.. | John S. Masterson, do |
| 250 | " " | 57th st., 7th & 8th av., R. G. C. G & F. | Jardine and Johnson, do |
| 251 | " " | 21st st., 10th & 11th av., R.G.C.G.&F. | J. F. Broderick, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|----------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|-------------|
| Brought forward..... |  | ..... | 115,568 72 | 37,443 30 | 78,125 42 | |
| 4,860 feet profiles, 1 line..... | 3 | 145 80 | | | | |
| 4,800 " " 2 lines ea. | 1 | 96 00 | | | | |
| | | | 241 80 | | 241 80 | St. Imp'ts. |
| 2,115 " " 1 line..... | 3 | 63 45 | | | | |
| 2,080 " " 8 lines ea. | 1 | 166 40 | | | | |
| | | | 229 85 | | 229 85 | do |
| 57 yards earth..... | 39 | 22 23 | | | | |
| 919 " rock..... | 1 56 | 1,433 64 | | 30 per cent retained. | | |
| 1,333 " filling..... | 45 | 599 85 | | | | |
| | | | 2,055 72 | 616 72 | 1,439 00 | St.R.G.&c. |
| 66 yards earth..... | 62½ | 41 25 | | | | |
| 69 " rock..... | 2 50 | 172 50 | | | | |
| 150 " filling..... | 10 | 15 00 | | | | |
| 298 9-12 feet curb & gutter... | 70 | 209 12 | | | | |
| 1,454 " flagging..... | 22 | 319 88 | | Excess of Inspection. | | |
| | | | 757 75 | 22 50 | 735 25 | do |
| 7,183 yards filling..... | 32 | | 2,298 56 | Ex. of Insp. 116 00 | 2,182 56 | do |
| 4,238 feet flagging | 14 | | 593 32 | Ex. of Insp. 20 00 | 573 32 | do |
| 532 yards earth..... | 26¾ | 142 31 | | | | |
| 2,709 " rock..... | 1 07 | 2,898 63 | | Ex. of Insp. 250 00 | 2,790 94 | do |
| | | | 3,040 94 | Ex. of Insp. 115 00 | 484 90 | do |
| 2,856 8-12 feet flag laid..... | 21 | | 593 90 | | | |
| 407 " curb & gut. set | 66 | 268 62 | | | | |
| 169 " " reset. | 10 | 16 90 | | | | |
| 2,108 " flag laid..... | 20 | 421 60 | | | | |
| 408 " " relaid..... | 2 | 8 16 | | | | |
| | | | 715 28 | | 715 28 | do |
| 175 " curb & gutter... | 65 | 113 75 | | Excess of Inspection. | | |
| 700 " flag..... | 22 | 154 00 | | | | |
| | | | 267 75 | 5 00 | 262 75 | do |
| 6,289 " " | 21 | 1,320 69 | | Excess of Inspection. | | |
| 9,251 " " relaid | 2½ | 231 45 | | | | |
| | | | 1,552 14 | 17 50 | 1,534 64 | do |
| 1,579 " flag..... | 16 | | 252 64 | Ex. of Insp. 10 00 | 242 64 | do |
| 9,243 " " | 18¾ | | 1,733 06 | | 1,733 06 | do |
| 921 4-12 " curb & gut. reset. | 5 | 46 06 | | | | |
| 8,078 " flag laid..... | 19 | 1,534 82 | | Excess of Inspection. | | |
| 2,459 " " relaid. . . | 5 | 122 95 | | | | |
| | | | 1,703 83 | 105 00 | 1,598 83 | do |
| 58½ yards rock..... | 1 00 | 58 50 | | | | |
| 1,286 " filling..... | 17 | 218 62 | | | | |
| 876 feet curb & gutter set... | 50 | 439 00 | | | | |
| 538 6-12 ft. curb & gut. reset. | 8 | 43 08 | | | | |
| 4,502 " flag laid | 15 | 675 30 | | Excess of Inspection. | | |
| 164 " " relaid | 3 | 4 92 | | | | |
| | | | 1,439 42 | 14 00 | 1,425 42 | do |
| 720 yards earth..... | 15 | 108 00 | | | | |
| 816 feet curb & gutter set... | 60 | 489 60 | | | | |
| 838 " " reset.. | 10 | 83 80 | | | | |
| 6,460 " flag laid..... | 18 | 1,162 80 | | Excess of Inspection. | | |
| 16 " " relaid..... | 8 | 1 28 | | | | |
| | | | 1,845 48 | 45 00 | 1,800 48 | do |
| Carried forward..... | | | 134,876 16 | 38,780 02 | 96,116 14 | |

R E T U R N of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE. 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|------------------------------------|
| 252 | Dec. 15. | 79th st , 10th av. & B'way, C. G. F.. | J. Cunningham, contractor..... |
| 253 | " " | 125th st., 3d av. & East Riv., R & G.. | J. W. Pettigrew, do |
| 254 | " " | 90th st., 4th & 5th av., C. G. F..... | J. Cunningham, do |
| 255 | " " | 71st st., 8th av, and B'way, R.G. C.G.F | C. G. Waterbury, contractor..... |
| 256 | " " | 39th st., 7th and 8th av., reset C. and G. | J. Mahoney, do |
| 257 | " 22. | 2d av., 49th and 50th st., fencing. .. | William H. Masterson, do |
| 258 | " " | 9th av., N. W. corner 31st st, fencing | do do do |
| 259 | " " | 9th av. B'way and 86th st., R. & G.. | A. D. Ewen, surveyor..... |
| 260 | " " | 41st st., No. 215 W., filling..... | William H. Masterson, contractor.. |
| 261 | " " | Marketfield st., set curb back..... | S. Towle, surveyor..... |
| 262 | " " | 14th st., 1st and av. A, filling..... | C. H. Whalen, contractor..... |
| 263 | " " | 40th st., 5th and 6th av., C. G. & F. | William H. Turnure, surveyor..... |
| 264 | " " | 40th st., 9th & 10th av., reset C. & G. | William A. Cumming, contractor... |
| 265 | " " | 48th st., Lex. and 6th av., C. G. F.. | S. Towle, surveyor..... |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|--|--------|--------------------|--------------------|--------------------------------|----------------------------------|-------------|
| Brought forward..... | | | 134,876 16 | 38,780 02 | 96,116 14 | |
| 20 yards rock..... | 1 00 | 20 00 | | | | |
| 662 " filling..... | 40 | 264 80 | | | | |
| 946 2-12 feet curb & gutter. | 68 | 643 39 | | Excess of | | |
| 3,786 " flag..... | 23 | 870 78 | | Inspection, | | |
| | | | 1,793 97 | 32 50 | 1,766 47 | St. R.G.&c. |
| 1,463 yards earth..... | 18 | 263 34 | | Excess of | | |
| 3,135 " filling..... | 38 | 1,191 30 | | Inspection, | | |
| | | | 1,454 64 | 285 00 | 1,169 64 | do |
| 432 22-100 yard filling, at.... 50c.. \$216 09 | | | | | | |
| 1,838 98-100 feet curb reset, at..... 7c.. 128 74 | | | | | | |
| 1,831 88-100 feet gutter re- set, at.... 8c.. 146 54 | | | | | | |
| 6,236 4-10 feet flag laid, at 24c.. 1,496 72 | | | | | | |
| 1,029 2-10 feet flag r'l'd, at 7c.. 72 03 | | | | | | |
| | | 2,060 12 | | | | |
| Deduct excess of \$250 on ex- tra work..... | | 25 28 | | Excess of | | |
| | | | 2,034 84 | Inspection. 30 00 | 2,004 84 | do |
| 551 yards earth..... | 41 1/4 | 227 29 | | | | |
| 4,384 " rock..... | 1 65 | 7,233 60 | | | | |
| 5,757 " filling..... | 38 | 2,187 66 | | | | |
| 3,325 feet C. & G. set..... | 55 | 1,828 75 | | | | |
| 13,338 " flag laid..... | 15 | 2,000 70 | | | | |
| 60 " dry culverts..... | 1 00 | 60 00 | | Heretofore | | |
| 6 circular corners..... | 5 00 | 30 00 | | paid. | | |
| | | | 13,568 00 | 8,614 37 | 4,953 63 | do |
| 1,538 2-12 feet C. & G. reset | 15 | | 230 72 | | 230 72 | do |
| 237 1/2 " fence..... | 50 | | 118 75 | | 118 75 | do |
| 175 " "..... | 50 | | 89 50 | | 89 50 | do |
| 1 Certificate dated Sept. 14, 1863..... | 10 00 | 10 00 | | | | |
| 1 Certificate dated Sept. 20, 1864..... | 10 00 | 10 00 | | | | |
| | | | 20 00 | | 20 00 | do |
| 293 yards filling..... | 30 | | 87 90 | | 87 90 | do |
| 458 feet profiles..... | 3 | 13 74 | | | | |
| 412 " C. & G..... | 3 | 12 36 | | | | |
| 1,118 " map..... | 3 | 33 54 | | | | |
| | | | 59 64 | | 59 64 | do |
| 1 453 yards filling..... | 21 | | 242 13 | | 242 13 | do |
| 970 feet levels..... | 3 | 29 10 | | | | |
| 1,940 " "..... | 1 | 19 40 | | | | |
| 1,347 " C. G. & F..... | 4 1/2 | 60 61 | | | | |
| 1,319 " map..... | 3 | 39 57 | | | | |
| | | | 148 68 | | 148 68 | do |
| 1,653 " C. & G. reset..... | 15 | | 247 95 | | 247 95 | do |
| 4,178 " " " stakes..... | 4 1/2 | 188 01 | | | | |
| 45 " C. G. & F..... | 3 | 1 35 | | | | |
| 5,896 " map..... | 3 | 176 88 | | | | |
| | | | 366 24 | | 366 24 | do |
| Carried forward..... | | | 155,344 12 | 47,741 89 | 107,622 23 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending December 31, 1864.

| NO. OF VOUCH'R. | DATE, 1864. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|------------------------------------|
| 266 | Dec. 22. | 43d st., 10th and 11th av., flagging.. | John S. Masterson, contractor..... |
| 267 | " " | 2d av., 48th and 61st st., flagging... | M. Gavin, do |
| 268 | " " | 34th st., av. A and B, R. G. C. G. F. | J. D. Moore, do |
| 269 | " " | New av., E. 121st & 123d st., filling | J. W. Pettigrew, do |
| 270 | " " | 54th st., 2d and 3d av., flag..... | M. Mahoney, do |
| 271 | " " | 11th av., 42d and 43d st., C. G. & F. | Henry Garland, do |
| 272 | " " | 46th st., B'way and H. R., C. G. F. | C. B. Husted, surveyor..... |
| 38 | " " | Furnishing street signs..... | George Brandon..... |
| 39 | " " | 9th av., B'way to 86th st (Recontract) | A. D. Ewen, surveyor..... |
| 2 | " " | 55th street, B'way to 8th av., flag, (omitted in assessment)..... | J. Mahoney, contractor..... |
| 273 | " " | 8th av., 59th st. to 82d st., C. G. F. | M. Treacy, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---------------------------------|------|--------------------|--------------------|--------------------------------|----------------------------------|----------------|
| Brought forward..... | | | 155,344 12 | 47,741 89 | 107,622 23 | |
| 6,068 feet flag laid..... | 19 | 1,152 92 | | | | |
| 3,138 " " relaid..... | 8 | 251 04 | | | | |
| | | | 1,403 96 | Excess of | 1,403 96 | St. R. G. & c. |
| 6,845 " " | 19 | | 1,300 55 | Inspection. | 1,250 55 | do |
| 394 yards earth..... | 30 | 118 20 | | 50 00 | | |
| 1,432 feet C. & G. set..... | 70 | 1,002 40 | | | | |
| 5,480 " flag laid..... | 20 | 1,096 00 | | | | |
| | | | 2,216 60 | Excess of | 2,216 60 | do |
| 6,508 yards filling..... | 24 | | 1,561 92 | Inspection, | 1,391 92 | do |
| 60 " " | 30 | 18 00 | | 170 00 | | |
| 1,039 feet flag laid..... | 14½ | 150 66 | | | | |
| 2,831 " " relaid..... | 3 | 84 93 | | | | |
| | | | 253 59 | | 253 59 | do |
| 115 yards filling..... | 5 | 5 75 | | | | |
| 167 feet C. & G. reset..... | 12 | 20 04 | | | | |
| 1,059 " flag laid..... | 18 | 190 62 | | | | |
| 1,221 " " relaid..... | 4 | 48 84 | | | | |
| | | | 265 25 | Excess of | 252 75 | do |
| 4,350 " profiles..... | 4 | 174 00 | | Inspection. | | |
| 6,697 " C. G. & F..... | 4½ | 301 36 | | 12 50 | | |
| 6,860 " map..... | 3 | 205 80 | | | | |
| | | | 681 16 | | 681 16 | do |
| 400 glass street signs..... | 30 | | 120 00 | | 120 00 | St. Imp'ts. |
| 5,647 feet levels 1st line..... | 3 | 169 41 | | | | |
| 5,602 " 2d " | 1 | 56 02 | | | | |
| 5,558 " 3d " | 1 | 55 58 | | | | |
| 5,514 " 4th " | 1 | 55 14 | | | | |
| 5,469 " 5th " | 1 | 54 69 | | | | |
| | | | 390 84 | | 390 84 | do |
| 548 feet flag laid..... | 25 | 137 00 | | | | |
| 112 " relaid..... | 6 | 6 72 | | | | |
| 20 yards filling..... | 30 | 6 00 | | | | |
| | | | 149 72 | Excess of | 149 72 | Flag side- |
| 179 " rock..... | 1 00 | 179 00 | | Inspection, | | walks and |
| 4,534 " filling..... | 45 | 2,040 30 | | 128 00 | | fence va- |
| 12,471 7-12 feet C. & G. set... | 50 | 6,235 80 | | Heretofore | | cant lots. |
| 44,949 4-12 " flag laid..... | 16 | 7,191 88 | 15,646 98 | paid, | 4,679 06 | St. R. G. & c. |
| | | | 10,839 92 | | | |
| TOTALS..... | | | 179,354 69 | 58,942 31 | 120,412 38 | |

RECAPITULATION.

| | |
|--|--------------|
| Total amount of Surveyors' returns during quarter ending Dec. 31, 1864..... | \$179,354 69 |
| Amount of Certificates heretofore drawn in part payment of same | 40,446 77 |
| Amount of work done during the quarter | \$138,907 92 |
| Amount retained for excess of Inspection, and 30 per cent. on payments made..... | 18,495 54 |
| Showing amount of Certificates issued during the quarter..... | \$120,412 38 |

STATEMENT, showing Balance of Appropriations for Bureau of Street Improvements on hand January 1, 1864; Amount of Appropriations for 1864; Amount drawn during the year, and Balance available January 1, 1865.

| TITLES OF APPROPRIATIONS. | Balance available January 1, 1864. | Amount appropriated for 1864. | Total amount available for the year. | Amount drawn during 9 months ending June 30, 1864. | Amount drawn during quarter ending Dec. 31, 1864. | Balance available January 1, 1865. |
|---|------------------------------------|-------------------------------|--------------------------------------|--|---|------------------------------------|
| Appropriations belonging "EXCLUSIVELY" to this Bureau. | | | | | | |
| Battery Enlargement..... | \$19,718 42 | ..... | \$19,718 42 | ..... | ..... | \$19,718 42 |
| Coenties Reef, blasting and removing..... | 11,854 50 | ..... | 11,854 50 | 387 50 | ..... | 11,467 00 |
| Flagging sidewalks and fencing vacant lots..... | 1,350 26 | ..... | 1,350 26 | ..... | 396 61 | 953 65 |
| 155th street, working as a country road..... | 9,309 33 | 10,000 00 | 19,309 33 | 11,361 67 | ..... | 7,947 66 |
| Working 8th avenue, from 140th to 159th street..... | ..... | 20,000 00 | 20,000 00 | 247 84 | 152 50 | 19,599 66 |
| Street Improvements..... | 4,038 40 | 5,000 00 | 9,038 40 | 5,551 41 | 1,416 80 | 2,070 19 |
| | \$46,270 91 | \$35,000 00 | \$81,270 91 | \$17,548 42 | \$1,965 91 | \$61,756 58 |
| Appropriations "NOT" appertaining "EXCLUSIVELY" to this Bureau. | | | | | | |
| Contingencies—Street Department..... | | | | 666 52 | 130 00 | |
| Amount drawn on "TRUST ACCOUNT" exclusively. | | | | | | |
| Streets—regulating, grading, &c., "Trust Account"..... | | | | 165,742 19 | 118,316 47 | |
| | | | | \$183,957 13 | \$120,412 38 | |

C. A. LOOMIS,
Book-keeper, Bureau of Street Improvements.

REMARKS.

Final Vouchers have been issued during the Year as follows :

FIRST QUARTER.

| | | | |
|----------|----------|---|------------------------------|
| January | 5, 1864— | { 52d street, 3d to 4th avenue, curb, gutter, and flag. } | { Wm. Jardine, Contractor. } |
| " | 28, " | { 59th street, 1st to 2d avenue, curb, gutter, and flag. } | |
| " | 28, " | — West street, Hammond to Gansevoort, regulate, grade, curb, gutter, and flag.—A. Ahmuty, Contractor. | |
| " | 28, " | — 93d street, 3d to 4th avenue, curb, gutter, and flag.—M. Treacy, Contractor. | |
| February | 11, " | — 54th street, 3d to 6th avenue, reset curb.—J. W. Pettigrew, Contractor. | |
| " | 11, " | — 58th street, 3d to Lexington avenue, regulate, grade, curb, gutter, and flag.—M. Treacy, Contractor. | |
| " | 11, " | — 56th street, 9th avenue to Hudson River, regulate, grade, curb, gutter, and flag.—M. Casey, Contractor. | |
| March | 4, " | — 58th street, 2d to 3d avenue, curb, gutter, and flag.—Wm. Baird, Contractor. | |
| | | — Leonard street, corner Church, curb, gutter, and flag.—Jno. Martine, Contractor. | |

SECOND QUARTER.

| | | | |
|-------|-----------|---|-------------------------------|
| April | 14, 1864— | { 1st avenue (Sec. 2), 37th to 91st street, regulate and grade. } | { M. Treacy, Contractor. } |
| May | 26, " | { 1st avenue (Sec. 3), 37th to 91st street, regulate and grade. } | |
| " | 26, " | — 74th street, 2d to 3d avenue, curb, gutter, and flag.—J. D. Moore, Contractor. | |
| " | 26, " | — 117th street, 3d avenue to East River, curb, gutter, and flag.—M. Treacy, Contractor. | |
| " | 26, " | — 81st street, 2d to 3d avenue, curb, gutter, and flag.—G. C. Hegaman, Contractor. | |
| " | 26, " | — Oak street, southwest cor. Roosevelt, filling.—C. H. Whalen, Contractor. | |
| June | 21, " | — 4th avenue, 126th to 127th street, flagging.—S. M. Drew, Contractor. | |
| " | 21, " | — 70th street, 10th avenue to Hudson River, regulate and grade.—C. G. Waterbury, Contractor. | |
| " | 21, " | — 112th and 114th streets, 1st to 2d avenue, filling.—Jos. E. Ebling, Contractor. | |
| " | 21, " | { 10th avenue, 34th to 35th street, flagging. } | { Jer. Mahoney, Contractor. } |
| " | 23, " | { 32d street, 7th to 8th avenue. } | |
| " | 23, " | — 112th street, 2d to 3d avenue, regulate, grade, curb, gutter, and flag.—Chris. Keyes, Contractor. | |
| " | 23, " | — 53d street, Broadway to 7th avenue, regulate, grade, curb, gutter, and flag.—M. Treacy, Contractor. | |
| " | 23, " | — 125th street, 3d to 4th avenue, flagging.—S. M. Drew. | |

THIRD QUARTER.

| | | | |
|--------|-----------|--|----------------------------|
| July | 20, 1864— | { 84th street, 8th avenue to Broadway, curb, gutter, and flag. } | { M. Treacy, Contractor. } |
| August | 18, " | { 94th street, 4th to 5th avenue, regulate, grade, curb, gutter, and flag. } | |
| " | 18, " | — Avenue A, 116th to 122d street, curb, gutter, and flag.—John Duffy, Contractor. | |
| " | 18, " | — 51st street, 8th to 9th avenue, reset curb and gutter.—Jer. Mahoney, Contractor. | |

FOURTH QUARTER.

| | | | |
|----------|-----|---|-------------------------------------|
| December | 1, | 1864—33d street, north side, 8th to 9th avenue, flagging, and flag. | Jer. Mahoney, Contractor. |
| " | 1, | "—C avenue, 16th to 17th street, curb, gutter, and flag. | P. Morris, Contractor. |
| " | 1, | "—44th street, 9th to 10th avenue, flagging. | Jer. Mahoney, Contractor. |
| " | 1, | "—3d avenue, 46th to 47th street, fencing. | W. H. Masterson, Contractor. |
| " | 8, | "—43d street, north side, 9th to 10th avenue, fencing. | J. J. Morris, Contractor. |
| " | 8, | "—23d street, avenue A to East River, curb, gutter, and flag. | M. Mahoney, Contractor. |
| " | 8, | "—5th avenue, 44th to 46th street, flagging. | Jer. Mahoney, Contractor. |
| " | 8, | "—60th street, Broadway to 9th avenue, curb, gutter, and flag. | Daniel Gallagher, Contractor. |
| " | 8, | "—62d st., Lexington to 5th avenue, regulate, grade, curb, gutter, and flag. | M. Sheridan, Contractor. |
| " | 8, | "—63d and 64th streets 8th to 9th avenue, filling. | M. Mahoney, Contractor. |
| " | 8, | "—1st avenue, 53d to 61st street, curb, gutter, and flag. | M. Mahoney, Contractor. |
| " | 8, | "—25th street, 9th to 10th avenue, curb, gutter, and flag. | Jer. Mahoney, Contractor. |
| " | 8, | "—22d street, avenue A to 2d avenue, flagging. | Jer. Mahoney, Contractor. |
| " | 8, | "—44th street, 6th avenue to Broadway, flagging. | Jer. Mahoney, Contractor. |
| " | 8, | "—27th street, 2d to 3d avenue, curb, gutter, and flag. | Jer. Mahoney, Contractor. |
| " | 8, | "—52d street, north side, 2d to 3d avenue, &c., fencing. | Jer. Mahoney, Contractor. |
| " | 8, | "—41st street, 2d to 3d avenue, fencing. | Jer. Mahoney, Contractor. |
| " | 8, | "—51st and 52d streets, 2d to 3d avenue, &c., fencing. | W. H. Masterson, Contractor. |
| " | 8, | "—4th avenue, 51st to 52d street, fencing. | W. H. Masterson, Contractor. |
| " | 8, | "—48th street, 5th to Madison avenue, fencing. | W. H. Masterson, Contractor. |
| " | 8, | "—83d street, 8th to 10th avenue, regulate and grade. | O'Connor and Sullivan, Contractors. |
| " | 8, | "—83d street, 8th to 10th avenue, regulate and grade. | John Scott, Contractor. |
| " | 15, | "—60th street, 8th avenue to Broadway, regulate, grade, curb, gutter, and flag. | J. D. Moore, Contractor. |
| " | 15, | "—128th and 129th street, 3d to 4th avenue, filling. | J. W. Pettigrew, Contractor. |
| " | 15, | "—51st street, 10th to 11th avenue, flagging. | M. Sheridan, Contractor. |
| " | 15, | "—61st street, 9th to 10th avenue, regulate and grade. | Jer. Crowley, Contractor. |
| " | 15, | "—Barrow street, west Greenwich, flagging. | M. Mahoney, Contractor. |
| " | 15, | "—56th street, 1st to 2d avenue, curb, gutter, and flag. | J. D. Moore, Contractor. |
| " | 15, | "—62d street, Lexington to 3d avenue, curb, gutter, and flag. | Thomas Crimmins, Contractor. |
| " | 15, | "—6th avenue, 48th to 59th street, flagging. | M. Mahoney, Contractor. |
| " | 15, | "—4th avenue, 125th to 127th street, flagging. | Craw and Seaman, Contractors. |
| " | 15, | "—130th street, 10th avenue to Hudson River, flagging. | C. McNulty, Contractor. |
| " | 15, | "—54th street, 9th to 10th avenue, curb, gutter, and flag. | J. S. Masterson, Contractor. |
| " | 15, | "—57th st., 7th to 8th avenue, regulate, grade, curb, gutter, and flag. | Jardine & Johnson, Contractors. |
| " | 15, | "—21st street, 10th to 11th avenue, regulate, grade, curb, gutter, and flag. | J. F. Broderick, Contractor. |
| " | 15, | "—79th street, 10th avenue to Broadway, curb, gutter, and flag. | J. Cunningham, Contractor. |

| | | | |
|----------|-----|------|---|
| December | 15, | 1864 | —125th street, 3d avenue to East River, regulate and grade.—J. W. Pettigrew, Contractor. |
| " | 15, | " | —90th street, 4th to 5th avenue, curb, gutter, and flag.—J. Cunningham, Contractor. |
| " | 15, | " | —71st st., 8th av. to Broadway, regulate, grade, curb, gutter, and flag.—C. G. Waterbury, Contractor. |
| " | 15, | " | —39th street, 7th to 8th avenue, reset curb and gutter.—Jer. Mahoney, Contractor. |
| " | 22, | " | { 2d avenue, 49th to 50th street, fencing. — { 9th avenue, northwest corner 31st street, fencing. } W. H. Masterson, Contractor. |
| " | 22, | " | { 41st street, No. 215 west, filling. |
| " | 22, | " | —14th street, 1st avenue to avenue A, filling.—C. H. Whalen, Contractor. |
| " | 22, | " | —40th street, 9th to 10th avenue, reset curb and gutter.—Wm. A. Cumming, Contractor. |
| " | 22, | " | —43d street, 10th to 11th avenue, flagging.—John S. Masterson, Contractor. |
| " | 22, | " | —2d avenue, 48th to 61st street, flagging.—Gavin, Contractor. |
| " | 22, | " | —84th street, A to B avenue, regulate, grade, curb, gutter and flag.—J. D. Moore, Contractor. |
| " | 22, | " | —New avenue East, 121st to 123d street, filling.—J. W. Pettigrew, Contractor. |
| " | 22, | " | —54th street, 2d to 3d avenue, flagging.—M. Mahoney, Contractor. |
| " | 22, | " | —11th avenue, 42d to 43d street, curb, gutter, and flag.—H. Garland, Contractor. |
| " | 22, | " | —8th avenue, 59th to 82d street, curb, gutter, and flag.—M. Treacy, Contractor. |

Contracts have been signed during the Year as follows:

None signed during the first quarter.

SECOND QUARTER.

| | | | |
|-------|-----|-------|--|
| April | 9, | 1864. | —2d avenue, from 108th to 125th street, curb, gutter, and flagging—Craw & Seaman, Contractors. |
| " | 11, | " | —Worth street, from Broadway to Baxter street, regulate and grade.—Michael Mulry, Contractor. |
| " | 15, | " | —90th street, from 4th to 5th avenue, flagging.—James Cunningham, Contractor. |
| " | 15, | " | —79th street, from Broadway to 10th avenue, curb, gutter, and flag.—James Cunningham, Contractor. |
| " | 18, | " | —6th avenue, from 48th to 59th street, flagging.—M. Mahoney, Contractor. |
| " | 18, | " | —Barrow street, from West to Greenwich street, flagging.—M. Mahoney, Contractor. |
| " | 21, | " | —63d to 64th street, from 8th to 9th avenue, filling.—M. Sheridan, Contractor. |
| " | 25, | " | —22d street, from avenue A to 2d avenue, flagging.—Jeremiah Mahoney, Contractor. |
| " | 25, | " | —49th street, from Broadway to 6th avenue, flagging.—Jeremiah Mahoney, Contractor. |
| May | 6, | " | —11th avenue, from 42d to 43d street, curb, gutter, and flag.—Henry Garland, Contractor. |
| " | 10, | " | —92d street, from Broadway to 8th avenue, regulate and grade.—William McConkey, Contractor. |
| " | 12, | " | —21st street, from 10th to 11th av., regulate, grade, curb, gutter, and flag.—J. T. Broderick, Contractor. |
| " | 13, | " | —58th street, from 4th to 5th avenue, regulate, grade, curb, gutter, and flag.—T. Crimmins, Contractor. |
| " | 13, | " | —62d street, from 3d to Lexington avenue, curb, gutter, and flag.—Thomas Crimmins, Contractor. |
| " | 13, | " | —West st., from Hammond to Hoboken st., regulate, grade, curb, gutter, and flag.—J. Rourke, Contractor. |
| " | 19, | " | —52d street, from 1st to 2d avenue, curb, gutter, and flag, J. D. Moore.—Contractor. |
| " | 19, | " | —18th street, from avenue A to East River, curb and gutter.—J. D. Moore, Contractor. |

May 19, 1864—84th street, from avenue A to B, regulate, grade, curb, gutter, and flag.—J. D. Moore, Contractor.
 “ 23, “ —Little 12th st., 10th to 11th av., regulate, grade, curb, gutter, and flag.—Wm. A. Cummings, Contractor.
 “ 27, “ —C avenue, from 16th to 17th street, curb, gutter, and flag.—Peter Morris, Contractor.
 June 1, “ —43d street, between 10th and 11th avenues, flagging.—John S. Masterson, Contractor.
 “ 1, “ —54th street, from 9th to 10th avenue, curb, gutter, and flag.—John S. Masterson, Contractor.
 “ 16, “ —48th street, from Lexington to 6th avenue, curb, gutter, and flag.—M. Rabbit, Contractor.
 “ 16, “ —16th street, from avenue B to East River, curb, gutter, and flag.—M. Rabbit, Contractor.
 “ 20, “ —89th street, from 3d to 5th avenue, curb, gutter, and flag.—John Lanahan, Contractor.
 “ 21, “ —65th street, from 3d to 5th avenue, regulate and grade.—J. L. Brown, Contractor.
 “ 25, “ —48th street, from 3d avenue to East River, curb, gutter, and flag.—M. Gavin, Contractor.
 “ 25, “ —45th street, from Lexington to 4th avenue, curb, gutter, and flag.—M. Gavin, Contractor.
 “ 25, “ —2d avenue, from 48th to 61st street, flagging.—M. Gavin, Contractor.
 “ 25, “ —54th street, from 2d avenue to East River, curb, gutter, and flag.—M. Gavin, Contractor.
 “ 27, “ —8th avenue, from 53d to 59th street, flagging.—Jeremiah Mahoney, Contractor.
 “ 27, “ —60th street, from Broadway to 9th avenue, curb, gutter, and flag.—Jeremiah Mahoney, Contractor.

THIRD QUARTER.

July 1, 1864—2d avenue, from 61st to 86th street, curb, gutter, and flag.—Hugh McCabe, Contractor.
 “ 12, “ —23d street, from avenue A to East River, curb, gutter, and flag.—James J. Morris, Contractor.
 “ 12, “ —130th street, from 10th avenue to Hudson River, flagging.—C. McNulty, Contractor.
 “ 14, “ —{ 57th to 65th street, from Lexington to 4th avenue, filling, } Patrick Farley, Contractor.
 “ —{ 53d to 54th street, from Lexington to 3d avenue, filling, }
 “ —60th street, from 8th av. to Broadway, regulate, grade, curb, gutter, and flag.—J. D. Moore, Contractor.
 “ 21, “ —44th street, from 6th avenue to Broadway, flagging.—Jer. Mahoney, Contractor.
 “ 22, “ —59th street, from 3d to 4th av., regulate, grade, curb, gutter, and flag.—Thos. Crimmins, Contractor.
 “ 26, “ —Manhattan street, from 9th avenue to Hudson River, flagging.—John Duffy, Contractor.
 August 12, “ —8th avenue, from 140th to 159th street (Sec. 1), country road.
 “ 16, “ —8th avenue, from 140th to 159th street (Sec. 2), country road.
 “ 16, “ —Broadway, from 70th to 71st street, regulate, grade, curb, gutter, and flag.—H. A. Sayre, Contractor.
 “ 21, “ —9th avenue, from 53d to 54th street, curb, gutter, and flag.—James Cunningham, Contractor.
 “ 23, “ —Broadway, from 49th to 52d street, flagging.—C. McNulty, Contractor.
 “ 23, “ —Madison av., from 72d to 86th st., regulate, grade, curb, gutter, and flag.—J. W. Pettigrew, Contractor.
 “ 27, “ —Madison av., from 42d to 72d st., regulate, grade, curb, gutter, and flag.—Patrick Farley, Contractor.
 “ —Broadway, from 54th to 59th street, flagging.—Chris. Keyes, Contractor.
 September 1, “ —Broadway, from 10th avenue to Hudson River, curb and gutter, } James J. Morris, Contractor.
 “ 5, “ —{ 49th street, from 5th to 6th avenue, curb, gutter, and flag, }
 “ 7, “ —{ 40th street, from 47th to 50th street, flagging, } Michael Mahoney, Contractor.
 “ 7, “ —Broadway, from Broadway to North River, curb, gutter, and flag, }
 “ 16, “ —46th street, from 1st to 2d avenue, filling.—John W. Pettigrew, Contractor.
 “ 17, “ —78th street, from 1st to 2d avenue, filling.—John W. Pettigrew, Contractor.

FOURTH QUARTER.

| | | |
|----------|-----|--|
| November | 2, | 1864—93d street, from 8th avenue to Broadway, regulate and grade.—John Martine, Contractor. |
| " | 28, | " —9th avenue, from Broadway to 86th street, regulate and grade.—J. M. Lyon, Contractor. |
| December | 7, | " —90th street, from 9th av. to Broadway, regulate, grade, curb, gutter, & flag.—Henry Tone, Contractor. |
| " | 13, | " { 52d street, from 7th to 8th avenue, curb, gutter, and flag, } Thomas Gearty, Contractor. |
| | | " { 62d street, from 9th to 10th avenue, curb, gutter, and flag, } |

Assessment List for Contracts completed have been received during the Year, as follows:

FIRST QUARTER.

| | | |
|---------|-----|---|
| January | 1, | 1864—4th avenue, from 126th to 127th street, flagging.—S. M. Drew, Contractor. |
| " | 1, | " —New avenue, East, 121st to 123d street, filling.—J. W. Pettigrew, Contractor. |
| " | 1, | " —125th street, from 3d to 4th avenue, flagging.—S. M. Drew, Contractor. |
| Febru'y | 18, | " —8th avenue, from 114th to 125th street, regulate and grade.—C. Smith, Contractor. |
| " | 19, | " —74th street, from 2d to 3d avenue, curb, gutter, and flag.—J. D. Moore, Contractor. |
| " | 19, | " —81st street, from 2d to 3d avenue, curb, gutter, and flag.—G. C. Hegaman, Contractor. |
| " | 29, | " —112th and 114th streets, 2d to 1st avenue, filling.—J. E. Ebling, Contractor. |
| March | 15, | " —61st street, 9th to 10th avenue, grading.—Jer. Crowley, Contractor. |
| " | 23, | " —94th street, 4th to 5th avenue, regulate and grade.—M. Treacy, Contractor. |
| " | 26, | " —70th street, 10th avenue to Hudson River, regulate and grade.—C. G. Waterbury, Contractor. |

SECOND QUARTER.

| | | |
|-------|-----|---|
| April | 8, | 1864—112th street, 2d to 3d avenue, regulate, grade, curb, gutter, and flag.—Chris. Keyes, Contractor. |
| " | 8, | " —53d street, Broadway to 7th avenue, regulate, grade, curb, gutter, and flag.—M. Treacy, Contractor. |
| " | 8, | " —32d street, 7th to 8th avenue, flagging. } Jer. Mahoney, Contractor. |
| " | 21, | " —10th avenue, 34th to 35th street, flag. } |
| " | 25, | " —55th street, 8th to 9th avenue, curb and gutter. |
| " | 29, | " —Avenue A, 116th to 122d street, curb, gutter, and flag.—John Duffy, Contractor. |
| May | 7, | " —8th avenue, 82d to 102d street, regulate and grade.—G. A. Buckingham & Co., Contractors. |
| " | 7, | " —33d street, 8th to 9th avenue, flagging.—J. Mahoney, Contractor. |
| " | 12, | " —34th street, 2d to 3d avenue, curb, gutter, and flag.—M. Mahoney, Contractor. |
| " | 28, | " —4th avenue, 125th to 127th street, flagging.—Craw & Seaman, Contractors. |
| " | 31, | " —62d street, Lexington to 5th avenue, regulate, curb, gutter, and flag.—Daniel Gallagher, Contractor. |
| June | 1, | " —83d street, 8th to 10th avenue, regulate and grade.—O'Connor & Sullivan, Contractors. |
| " | 2, | " —39th street, 7th to 8th avenue, curb and gutter.—J. Mahoney, Contractor. |
| " | 7, | " —123th and 129th streets, 3d to 4th avenue, filling.—J. W. Pettigrew, Contractor. |

| | | |
|------|-----|---|
| June | 15, | 1864—51st street, Broadway to 8th avenue, flagging.—M. Mahoney, Contractor. |
| " | 20, | —62d street, Lexington to 3d avenue, curb, gutter, and flag.—Thomas Crimmins, Contractor. |
| " | 23, | —43d street, 9th to 10th avenue, fencing.—W. H. Masterson, Contractor. |
| " | 23, | —22d street, A to 2d avenue, flagging.—Jer. Mahoney, Contractor. |
| " | 23, | —11th avenue, 42d to 43d street, curb, gutter, and flag.—John Carland, Contractor. |
| " | 28, | —Broadway, 59th to 70th street, regulate and grade.—C. G. Waterbury, Contractor. |
| " | 28, | —Barrow street, Greenwich to West street, flagging.—M. Mahoney, Contractor. |
| " | 28, | —125th street, 3d avenue to Harlem River, regulating, and grading.—J. W. Pettigrew, Contractor. |
| " | 28, | —6th avenue, 48th to 59th street, flagging.—M. Mahoney, Contractor. |

THIRD QUARTER.

| | | |
|-----------|-----|--|
| July | 1, | 1864—5th avenue, 44th to 46th street, flagging.—M. Mahoney, Contractor. |
| " | 5, | —Avenue C, 16th to 17th street, curb, gutter, and flag.—Peter Morris, Contractor. |
| " | 7, | —2d avenue, 51st to 52d street, fencing.—W. H. Masterson, Contractor. |
| " | 7, | —40th street, 9th to 10th avenue, curb and gutter.—Wm. A. Cummings, Contractor. |
| " | 7, | —79th st., 10th avenue to Broadway, regulate, grade, curb, gutter, and flag.—J. Cunningham, Contractor. |
| " | 7, | —90th street, 4th to 5th avenue, curb, gutter, and flag.—R. & J. Cunningham, Contractors. |
| " | 7, | —49th street, 6th avenue to Broadway, flagging.—J. Mahoney, Contractor. |
| " | 11, | —56th street, 1st to 2d avenue, curb, gutter, and flag.—J. D. Moore, Contractor. |
| " | 11, | —25th street, 9th to 10th avenue, curb, gutter, and flag.—M. Mahoney, Contractor. |
| " | 11, | —57th street, 7th to 8th avenue, regulate, grade, curb, gutter, and flag.—Jardine & Johnson, Contractors. |
| " | 26, | —43d street, 10th to 11th avenue, fencing.—J. S. Masterson, Contractor. |
| August | 5, | —60th street, Broadway to 9th avenue, curb, gutter, and flag.—J. Mahoney, Contractor. |
| " | 10, | —44th street, 6th avenue to Broadway, flagging. |
| " | 10, | —7th avenue, 41st to 42d street, flagging. |
| " | 23, | —21st street, 10th to 11th avenue, regulate, grade, curb, gutter, and flag.—J. F. Broderick, Contractor. |
| " | 23, | —71st st., 8th avenue to Broadway, regulate, grade, curb, gutter, and flag.—C. G. Waterbury, Contractor. |
| " | 23, | —62d street, 9th to 10th avenue, regulate and grade.—Michael Dunn, Contractor. |
| " | 25, | —54th street, 9th to 10th avenue, curb, gutter, and flag.—Jno. S. Masterson, Contractor. |
| " | 25, | —60th street, Broadway to 8th avenue, regulate, grade, curb, gutter, and flag.—J. D. Moore, Contractor. |
| " | 31, | —44th street, 9th to 10th avenue, flagging.—J. Mahoney, Contractor. |
| September | 3, | { 4th avenue, 51st to 52d street, fencing. 41st street, 2d to 3d avenue, fencing. 48th street, 5th to Madison avenue, fencing. 122d street, 3d to 4th avenue, regulate, grade, curb, gutter, and flag.—M. Treacy, Contractor. 63d and 64th streets, 8th to 9th avenue, filling.—M. Sheridan, Contractor. 2d avenue, 48th to 61st street, flagging.—M. Gavin, Contractor. 3d avenue, 46th to 47th street, fencing.—W. H. Masterson, Contractor. |
| " | 3, | W. H. Masterson, Contractor. |
| " | 4, | |
| " | 8, | |
| " | 9, | |

September 13, 1864—27th street, 2d to 3d avenue, curb, gutter, and flag.—Jer. Mahoney, Contractor.
 “ 13, “ —14th street, 1st to avenue A, filling.—C. H. Whalen, Contractor.
 “ 17, “ —1st avenue, 53d to 61st street, curb, gutter, and flag.—M. Mahoney, Contractor.
 “ 17, “ —84th street, A to B avenue, regulate, grade, curb, gutter, and flag.—J. D. Moore, Contractor.
 “ 17, “ —23d street, avenue A to East River, curb, gutter, and flag.—J. J. Morris, Contractor.
 “ 25, “ —130th street, 10th avenue to Hudson River, flagging.—C. McNulty, Contractor.
 “ 25, “ —2d avenue, 49th to 50th street, fencing.—W. H. Masterson, Contractor.
 “ 26, “ —51st street, 10th to 11th avenue, flagging.—M. Sheridan, Contractor.
 “ 29, “ —2d avenue, 108th to 125th street, curb, gutter, and flag.—Craw & Seaman, Contractors.
 “ 29, “ —41st street, No. 215, west, filling.—W. H. Masterson, Contractor.

FOURTH QUARTER.

October 2, 1864—Watts street, Washington to West street, regulate, grade, curb, gutter, and flag.—J. Mahoney, Con'r
 “ 2, “ —45th street, Lexington to 4th avenue, curb, gutter, and flag.—M. Gavin, Contractor.
 “ 2, “ —Broadway, 70th to 71st street, regulate, grade, curb, gutter, and flag.—H. A. Sayre, Contractor.
 “ 2, “ —9th avenue, 53d to 54th street, curb, gutter, and flag.—J. Cunningham, Contractor.
 “ 2, “ —8th avenue, 53d to 59th street, flagging.—J. Mahoney, Contractor.
 “ 2, “ —Broadway, 49th to 50th street, flagging.—M. Mahoney, Contractor.
 “ 30, “ —54th street, 2d avenue to East River, curb, gutter, and flag.—M. Gavin, Contractor.
 “ 30, “ —89th street, 3d to 5th avenue, curb, gutter, and flag.—John Lanahan, Contractor.
 “ November 10, “ —18th street, avenue A to East River, curb, gutter, and flag.—J. D. Moore, Contractor.
 “ 10, “ —49th street, 10th avenue to Hudson River, curb, gutter, and flag.—J. J. Morris, Contractor.
 “ 20, “ —16th street, avenue B to East River, curb, gutter, and flag.—M. Rabbit, Contractor.
 “ 20, “ —Marketfield street, set back curb and gutter.—J. Mahoney, Contractor.
 “ 20, “ —Broadway, 50th to 52d street, flagging.—J. McNulty, Contractor.
 “ 20, “ —82d street, 1st to 2d avenue, regulate, grade, curb, and gutter.—William Baird, Contractor.
 “ 20, “ —40th street, 5th to 6th avenue, curb, gutter, and flag.—J. J. Morris, Contractor.
 “ December 18, “ —West street, Hammond to Hoboken street, regulate, grade, curb, gutter, and flag.—J. Rourke, Cont'r.
 “ 18, “ —48th street, Lexington to 6th avenue, curb, gutter, and flag.—M. Rabbit, Contractor.
 “ 18, “ —46th street, Broadway to North River, curb, gutter, and flag.—M. Mahoney, Contractor.
 “ 22, “ —59th street, 1st to 2d avenue, regulate and grade.—Patrick Farley, Contractor.
 “ 22, “ —78th street, 1st to 2d avenue, filling.—J. W. Pettigrew, Contractor.
 “ 22, “ —Avenue A, 84th to 93d street, regulate, grade, curb, gutter, and flag.—Kehoe & Boylan, Contractors.

NEW YORK, December 31, 1864.

GILBERT M. PLATT,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS AND SLIPS, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I beg leave to submit my report of the business affairs of this Bureau for the last quarter of the year ending this date, the details of which are embodied in the accompanying schedules, marked respectively A, B and C.

Schedule “A” contains the expenditures, in detail, incurred during the last quarter, amounting to \$48,223.46. Schedule “B” shows the appropriations upon which vouchers have been drawn during the same period.

During the past year the number of contracts awarded for work done under this Bureau was six, of which all but two have been completed. Of the number of requisitions granted for small repairs, sixteen have been returned to your office for cancellation; the balance have all been filled, except four, which await the return of suitable weather to carry out the work authorized by them.

On the first day of January, 1864, the books show a balance unexpended, from the appropriations of Wharves, Piers and Slips, of..... \$47,669.66

The amount of new appropriations for 1864

was..... 100,000.00

Which, together with the amount of vouchers

returned unpaid by the Comptroller of..... 2,403.15

Left the total amount of this appropriation to _____

draw upon.....\$150,072.81

The total amount of vouchers drawn against

said appropriation in 1864 was..... 122,390.55

Leaving a balance unexpended on this day of...\$27,682.26

It became my duty, during the eight months of the year which I have had charge of this Bureau, to report to you from time to time upon the general condition of the piers and wharves of this city, as they came under my observation, and to suggest such action for their improvement as I deemed to be at once both beneficial and economical ; such of which as met with your approval have been carried out under your directions to the extent allowed as the time for their construction and repair. It is to be regretted, however, that the aggregate amount appropriated to their use has been so very limited as to preclude any very tangible improvements being made upon them, so that, upon an inspection of their present condition, much of the labor and outlay expended to render them even partially serviceable are now scarcely apparent.

Their very dilapidated and dangerous condition urgently calls for an immediate remedy. The mercantile community of this city have a right to demand that safe and proper facilities shall be afforded for the transaction of their business, in the shipment and discharge of many valuable cargoes which daily pass over these wharves and piers, and which they are now denied in the almost useless condition of many of the piers on the North and East Rivers, by which not only property — but life — are at present endangered.

It is the duty of the Common Council, who are the custodians of the chartered rights and privileges of the citizen, to see that the commercial interests of this great city should not be thus impaired, either through neglect or indifference, for want of proper pier accommodations, and measures should be speedily adopted to remedy the evils

complained of, by making appropriations commensurate with the magnitude of the work required to be performed.

On the 25th of October last I submitted, in answer to a general circular from your Department, an estimate in detail of the amount of appropriation which, in my judgment, would be required to keep the city piers in proper repair during the coming year, a copy of which is herewith transmitted, marked "C," and the general heads of which are as follows :

| | |
|--|--------------|
| Repairs to Piers on the North River..... | \$202,500.00 |
| " " East River..... | 177,800.00 |
| Dredging Slips..... | 60,000.00 |
| Small Repairs..... | 20,000.00 |
| | <hr/> |
| Making in all..... | \$460,300.00 |
| | <hr/> <hr/> |

When it is considered that in this sum nothing is included for the erection of new piers, this amount may appear excessive, but the long neglected condition of the piers, in consequence of the sum annually granted for their improvement being so inadequate to the amount of work required to be done, and the highly increased cost of labor and all kinds of material used in their construction, shows that the amount asked for is based upon the lowest possible estimate for the purposes named.

The Legislature reduced the amount of the appropriation in 1864 to one-fourth of the sum asked for, viz. : from \$400,000.00 to \$100,000.00, and if, on that occasion, a more ample sum had been provided, the city would have

been saved the necessity of so large an outlay at this time. Should an early and judicious expenditure be now made, much may yet be done to rescue many of them from utter decay, and a consequent saving of money to the city be thus effected. I would recommend that the facts above cited be brought vividly to the notice of the Common Council, and that prompt and suitable measures be adopted to have the piers placed in a serviceable condition.

I would also suggest that, in all future leases of piers, bulkheads, &c., the City Government should engage to keep the same in repair at its own cost, as great difficulty is experienced, under the present system, in collecting the expenses incurred upon them from the lessees.

If the Common Council, in directing repairs to be done on piers and bulkheads, would authorize the same by a three-fourth vote, the work could be performed with far greater economy than by advertising for estimates on contract, as at present.

Respectfully submitting which,

I am yours, &c.,

ROBERT EARL,

Supt. of Wharves, Piers and Slips.

SCHEDULE A

Expenditures of the Superintendent of Wharves, Piers and Slips, for the last quarter of the year ending December 31, 1864.

| | |
|---|-------------|
| Pier No. 37 East River..... | \$451.58 |
| Pier No. 32 North River..... | 246.69 |
| Pier No. 33 North River..... | 249.00 |
| Pier No. 46 North River..... | 180.00 |
| Pier foot 23d street, East River..... | 165.55 |
| Pier foot 26th street, East River..... | 178.86 |
| Pier foot 37th street, East River..... | 398.73 |
| Pier foot Laight street, North River..... | 2,519.50 |
| Pier foot 28th street, North River..... | 289.47 |
| Pier foot 34th street, North River..... | 8,995.00 |
| Dumping-board, foot Roosevelt street, East River..... | 499.33 |
| Office Superintendent of Wharves..... | 125.00 |
| Inspectors and Foremen Small Repairs..... | 744.00 |
| Account of Float Stages..... | 96.25 |
| Account of Carting and Towing..... | 19.50 |
| Account of Contingencies..... | 216.00 |
| | <hr/> |
| | \$15,374.46 |
| Bulkhead, between Piers 51 and 53, and Piers 52 and 53, North River, Burnt district..... | 32,849.00 |
| | <hr/> <hr/> |

SCHEDULE B.

STATEMENT of the amount of Vouchers issued, and the appropriations upon which they have been drawn, during the last three months of the Year ending December 31, 1864.

| APPROPRIATION — WHARVES, PIERS AND SLIPS. | | |
|---|------------|--------------------|
| September 30, 1864—Balance unexpended, | | \$41,649 72 |
| December, 1864—Amount of Vouchers returned unpaid by Comptroller..... | | 1,532 00 |
| October—Amount of Vouchers issued.... | \$3,895 66 | \$43,181 72 |
| November— “ “ “ | 10,496 77 | |
| December— “ “ “ | 1,107 03 | 15,499 46 |
| <i>Balance unexpended Dec. 31, 1864....</i> | | <u>\$27,682 26</u> |
| Appropriation for Burnt Piers..... | | \$40,000 00 |
| Amount paid as per Voucher 352..... | | 32,724 00 |
| <i>Balance unexpended Dec. 31, 1864....</i> | | <u>\$7,276 00</u> |
| APPROPRIATION—SUNKEN VESSELS REMOVING. | | |
| <i>Balance remaining unexpended.....</i> | | \$100 00 |

SCHEDULE C.

List of Piers and Bulkheads on the North and East Rivers requiring to be re-built and repaired, and the estimated cost of doing the same.

| | |
|--|----------------|
| Re-building outer end of Pier No. 20 North River, Corporation..... | \$4,000 |
| Re-building Pier No. 21 North River, Corporation..... | 3,500 |
| Re-building Pier No. 23 North River, Half Private..... | 5,000 |
| Re-building Pier No. 32 North River, Corporation..... | 5,500 |
| Re-building Pier No. 33 North River, Half Private..... | 12,000 |
| Re-building Pier No. 34 North River, Half Private..... | 13,000 |
| Repairing Pier No. 35 North River, Corporation..... | 5,500 |
| Repairing Pier No. 36 North River, Corporation..... | 3,000 |
| Re-building Pier No. 37 North River, Corporation..... | 9,000 |
| Repairing Pier No. 39 North River, Corporation..... | 2,000 |
| Repairing Pier No. 42 North River, Corporation..... | 1,000 |
| Re-building inner portion of Pier No. 43 North River, Corporation..... | 4,500 |
| Repairing inner portion of Pier No. 45 North River, Corporation..... | 1,500 |
| Repairing inner portion of Pier No. 47 North River, Corporation..... | 2,000 |
| Repairing inner portion of Pier No. 48 North River, Corporation..... | 1,500 |
| Carried forward..... | <hr/> \$73,000 |

| | |
|---|-----------|
| Brought forward..... | \$73,000 |
| Re-building inner portion of Pier No. 49 North River, Corporation..... | 18,000 |
| Repairing inner portion of Pier No. 50 North River, Corporation..... | 2,000 |
| Repairing inner portion of Pier No. 51 North Riv- er, Corporation..... | 1,500 |
| Repairing inner portion of Pier No. 54 North Riv- er, Corporation..... | 1,500 |
| Repairing inner portion of Pier foot 13th street, North River, Half Private..... | 5,000 |
| Repairing inner portion of Pier foot 17th street, North River, Corporation..... | 4,000 |
| Repairing inner portion of Pier foot 18th street, North River, Corporation..... | 3,500 |
| Re-building inner portion of Pier at foot 20th street, North River, Corporation..... | 10,500 |
| Re-building Pier foot 22d street North River, Corporation..... | 10,500 |
| Repairing Pier foot 28th street North River, Corporation..... | 2,500 |
| Repairing Pier foot 30th street North River, Corporation..... | 1,000 |
| Repairing Pier foot 40th street North River, Corporation..... | 2,500 |
| Re-building Pier foot 47th street North River, Corporation..... | 14,000 |
| Re-building Bulkhead on a line of West street, Half Private..... | 30,000 |
| <hr/> | |
| Carried forward..... | \$179,500 |

| | |
|--|------------------|
| Brought forward..... | \$179,500 |
| Re-building Bulkhead and Pier at Manhattan- ville, Corporation..... | 20,000 |
| Re-building Bulkhead at foot of 34th street, Cor- poration..... | 4,000 |
| Repairing Pier No. 4 East River, Half Private. | 500 |
| Repairing Pier No. 5 East River, Corporation. | 1,000 |
| Repairing Pier No. 6 East River, Corporation. | 1,500 |
| Repairing Pier No. 7 East River, Corporation. | 4,000 |
| Repairing Pier No. 8 East River, Half Private, | 3,500 |
| Repairing Pier No. 12 East River, Corporation. | 500 |
| Repairing Pier No. 15 East River, Half Private, | 1,000 |
| Repairing Pier No. 18 East River, Half Private, | 2,000 |
| Repairing Pier No. 19 East River, Half Private, | 800 |
| Repairing Pier No. 20 East River, Half Private, | 500 |
| Repairing Pier No. 21 East River, Corporation. | 1,000 |
| Re-building outer end Pier No. 22 East River, Corporation..... | 4,500 |
| Repairing outer end Pier No. 23 East River, Half Private..... | 500 |
| Repairing outer end Pier No. 24 East River, Half Private..... | 700 |
| Repairing outer end Pier No. 26 East River, Half Private..... | 500 |
| Re-building outer end Pier No. 29 East River, Half Private..... | 14,000 |
| Re-building outer end Pier No. 30 East River, Corporation..... | 9,000 |
| Repairing outer end Pier No. 31 East River, Half Private..... | 1,000 |
| Carried forward..... | <u>\$250,000</u> |

| | |
|---|-----------------|
| Brought forward..... | \$250,000 |
| Repairing outer end Pier No. 33 East River, Half Private..... | 1,500 |
| Re-building outer end Pier No. 34 East River, Corporation..... | 12,000 |
| Re-building Pier No. 35 East River, Half Pri- vate..... | 9,000 |
| Re-building outer end Pier No. 37 East River, Corporation..... | 8,000 |
| Re-building outer end Pier No. 38 East River, Corporation..... | 8,000 |
| Repairing Pier No. 40 East River, Corporation.. | 1,500 |
| Repairing Pier No. 41 East River, Corporation.. | 2,500 |
| Repairing Pier No. 43 East River, Corporation.. | 700 |
| Repairing Pier No. 44 East River, Corporation.. | 1,000 |
| Repairing Pier No. 46 East River, Corporation.. | 500 |
| Repairing Pier No. 48 East River, Corporation.. | 1,500 |
| Repairing Pier No. 50 East River, Half Private. | 1,000 |
| Repairing Pier No. 51 East River, Half Private. | 2,000 |
| Re-building Pier No. 55 East River, Corporation, | 6,000 |
| Re-planking Pier No. 56 East River, Half Pri- vate..... | 3,500 |
| Re-planking Pier No. 57 East River, Half Pri- vate..... | 3,500 |
| Re-planking Pier No. 58 East River, Half Pri- vate..... | 3,500 |
| Re-planking Pier No. 59 East River, Half Pri- vate..... | 3,500 |
| Re-building Pier No. 61 East River, Corporation, | 4,000 |
| Re-building Pier No. 62 East River, Half Pri- vate..... | 4,500 |
| Carried forward..... | <hr/> \$327,700 |

| | |
|---|-----------|
| Brought forward..... | \$327,700 |
| Repairing Pier No. 65 East River, Corporation.. | 1,500 |
| Re-building Pier foot 25th street, East River, Corporation..... | 15,000 |
| Re-building Pier foot 26th street, East River, Corporation..... | 5,000 |
| Re-building Pier foot 28th street, East River, Corporation | 10,000 |
| Re-building Pier foot 125th street, Harlem River, | 1,500 |
| Re-building Pier foot 130th street, Harlem River, | 1,000 |
| Bulkhead, on a line of Rivington street, Corpo- ration..... | 16,000 |
| Bulkhead, on a line of 23d street, Corporation.. | 1,600 |
| Bulkhead, foot of 49th street, Corporation..... | 500 |
| Bulkhead, foot of 86th street, Corporation..... | 1,500 |
| Small Repairs..... | 20,000 |
| Dredging Slips..... | 60,000 |
| <hr/> | |
| Total..... | \$460,300 |
| <hr/> <hr/> | |

STREET DEPARTMENT, BUREAU OF ROADS, }
NEW YORK, December 31, 1864. }

C. G. CORNELL, ESQ., *Street Commissioner* :

SIR—In compliance with instructions contained in your circular letter of the 14th instant, I herewith transmit fourth quarterly report of the business transacted in this Bureau for the quarter ending this 31st day of December, 1864.

The expenditures for the quarter will amount to the sum of nine thousand eight hundred and thirty-eight dollars and sixty-one cents (\$9,838.61.)

In reference to the amount of appropriation for the coming year, which I have heretofore transmitted, I would respectfully suggest that it will not exceed the amount required, especially when you take into consideration the fact that the price of labor and material is constantly increasing.

The work done upon roads and avenues during the year, is mainly as follows :

Bloomingdale road from Fifty-ninth to Seventy-first street, which was in an almost impassable condition, and required a heavy outlay of labor and material, has been macadamized with ground stone and is in good order.

Manhattan Hill from One Hundred and Twenty-fourth street to Manhattan street, macadamized with stone.

Bloomingdale road from Manhattan street to One Hundred and Thirty-sixth street, also from One Hundred and Forty-fifth to One Hundred and Fifty-first street, has been thoroughly repaired.

Kingsbridge road, from One Hundred and Sixty-first to One Hundred and Seventy-sixth street, repaired with black and ground stone gravel.

Kingsbridge road, from One Hundred and Eighty-seventh to One Hundred and Ninety-first street, also, from One Hundred and Ninety-fifth to One Hundred and Ninety-ninth street, has been macadamized, and the balance of this road, as far as Dykeman's farm, has been repaired with stone and gravel.

One Hundred and Thirty-eighth street, from Bloomingdale road to the river, has been extensively repaired.

Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth streets, repaired with gravel, and is in good order.

One Hundred and Twenty-fifth street, between Third and Ninth avenues and One Hundred and Tenth street, from First to Third avenue, has been graveled.

Harlem lane, from One Hundred and Tenth street to Eighth avenue, Seventy-first street, from Third to Fifth avenue, and Fifth avenue, from Seventy-first to Ninety-second street, has been repaired with gravel and stone.

Third avenue, from One Hundred and Tenth street to Harlem bridge, I have had repaired and obstructions removed.

Various other streets and avenues have been repaired where necessary, and my attention is constantly given to the roads in order, if possible, to prevent the damage to which they are liable at this season of the year from heavy rains and other causes.

SUMMARY, OF EXPENDITURES *for the year 1864, showing
amount of Appropriations and Balances available December
31, 1864.*

Amount of appropriation for Bureau of Roads, \$72,616 13

Expended first, second and third

quarters..... \$61,607 05

Fourth quarter..... 9,838 61

Total expenditures for the year

1864 \$71,445 66

Balance unexpended to December 31, 1864... \$1,170 47

Outstanding liabilities, Pay-roll for December, \$351 00

Expenditures on account of appropriation Con-
tingencies Street Department during the
year.....

\$178 00

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, ESQ., *Street Commissioner*:

SIR — In compliance with instructions contained in your Circular letter of the 14th instant, I herewith transmit a detailed statement of the business transacted by this bureau for the fourth quarter of present year, together with a general summary of the transactions for the whole year ending this day, December 31, 1864.

On account of the small balance remaining at the commencement of this, the last quarter, I have been unable to make many improvements in the condition of the several parks; my operations have been confined to merely keeping the walks swept, the shrubbery trimmed, and the fallen leaves gathered and removed.

The estimated amount of the appropriation required for the year 1865, as per my estimate, to enable this Department to keep the several parks in proper condition, was fifty-two thousand dollars (\$52,000). The reasons for estimating the amount greater than on former years, are the great amount of repairs that are required on the different parks, and also on account of the continued advance of the prices of labor and material. I would also suggest the necessity of placing the amount asked for (\$25,000) in the tax-levy, for the purpose of erecting an iron railing around Madison Park, as the present wooden railing is in such a bad condition it is impossible to repair it.

A resolution was passed by the Common Council, December 8, 1864, and approved by the Mayor, directing

that Hamilton Park be set apart and appropriated for the use of the First Division, New York State National Guard. In regard to the above resolution, I would state that it will require an appropriation of at least ten thousand dollars (\$10,000) for the purpose stated.

STATEMENT of *Appropriations and Expenditures of the Bureau of Land and Places, for the Fourth Quarter of the year, ending December 31, 1864.*

| | | |
|---|-------------|-------------|
| Amount of Appropriations for Lands and Places for 1864..... | \$36,000 00 | |
| Balance of Appropriation remaining unexpended, January 1, 1864..... | 3,438 88 | |
| Total amount of the Appropriations for 1864.. | | \$39,438 88 |
| Expended during the first, second and third quarters | 31,184 33 | |
| During fourth quarter..... | 7,331 02 | |
| Total amount of Expenditures for 1864..... | | 38,515 35 |
| Balance, December 31, 1864..... | | 923 53 |

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

STREET DEPARTMENT, }
BUREAU OF LAMPS AND GAS, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your Circular letter of the 14th instant, I herewith transmit my report of the work done, and expenditures incurred in this Bureau, during the three months ending this date.

In Exhibit A you will find an abstract of all vouchers certified by me during the quarter. In Exhibit B you will find a statement showing the amounts paid for gas, &c., to the various public markets, offices, &c., and for fitting, repairing and lighting the public lamps during the quarter, together with the various amounts paid for the same purposes during the three preceding quarters, and the sum total of each for the whole year. In Exhibit C you will find a statement of expenditures, as shown by the certified vouchers of this Bureau, showing a total expenditure during the quarter of thirty-one thousand two hundred and fifteen dollars and seventy-six cents (\$31,215 76), and for the year, of three hundred and ninety-four thousand eight hundred and ninety-two dollars and seventy-nine cents (\$394,892 79); leaving a balance against which no vouchers have been drawn, of fifty-eight thousand five hundred and eighteen dollars and thirteen cents (\$58,518 13). You will also find in this statement the list of liabilities against the Bureau, amounting to one hundred and forty-three thousand three hundred and fifty dollars and twenty cents (\$143,350 20). These liabilities, as you will see, were incurred for lighting the public lamps since September 1st, and the amount is made up from the prices

paid for the same work previous to that date, and upon which the estimate for this year was based. The bills sent in by the Gas Companies were not audited, however, because the prices charged therein were not in accordance with the amounts hitherto paid, but were at a greatly increased rate; the Harlem and New York Gas-Light Companies having given notice, some time since, that they would no longer light the public lamps in their respective districts at the prices specified in their old contracts, which expired several years ago, but that they would expect a considerable increase; and as this Department had no authority to allow the increase asked for, unless so directed by the Common Council, no action could be taken thereon by myself. The bills sent in by these companies exceed the amount shown in Exhibit C some twenty-eight thousand dollars.

I also submit herewith an estimate of the amount necessary to be appropriated for the transaction of the business of this Bureau during the year 1865, for which, see Exhibit D; also a time-table for lighting and extinguishing the public lamps for the year 1865, see Exhibit E.

You will observe that the amount asked for in this estimate is five hundred and thirty-seven thousand seven hundred and sixty dollars (\$537,760 00), and is made up in accordance with the rates heretofore paid for lighting the public lamps throughout the city. Provision should also be made for the deficiency in the appropriation of this year, amounting to eighty-four thousand eight hundred and sixty-seven dollars (\$84,867 00), and which was caused by the large deduction made from the estimate submitted by my predecessor. Your attention is also called to the fact here-

inbefore mentioned, that the Harlem and New York Gas-Light Companies have given notice that they will no longer light the public lamps in their respective districts at the rates heretofore paid, but would expect a considerable increase. Also to the resolution lately adopted by the Common Council, directing the existing contracts to be annulled and new contracts made. If this resolution should become a law, and the several Gas-Light Companies should receive the price demanded by them, the total increase for lighting the city will amount to three hundred and sixty-one thousand one hundred and seventy-nine dollars (\$361,179 00), which will make the total amount required for the year, nine hundred and eighty-three thousand eight hundred and six dollars (\$983,806 00).

The only contracts now in operation in this Bureau are, one with the Manhattan Gas-Light Company, dated May 5th, 1848, for lighting all that portion of the city lying between Grand street and Forty-second street; one with William Brandon, dated July 2d, 1863, for furnishing five thousand gas-lamps. Of the lamps required by this contract, thirty-three hundred have been delivered. Also, one with John O'Donnell, dated this day, for furnishing fifteen hundred cast-iron lamp-posts.

In compliance with resolutions of the Common Council, and by my direction, gas mains have been laid, and new lamps fitted up, during the quarter, as follows:

THE MANHATTAN GAS-LIGHT COMPANY *have laid mains in:*
Thirteenth street, from avenue C to avenue D... 746 feet.

The total number of miles of gas mains laid in this district to December 31, 1864, is 243½ miles.

This Company have also fitted up the following new lamps :

| | LAMPS. |
|--|--------|
| Fourth avenue, southeast corner of 31st street.. | 1 |
| West Washington place, north side, 100 feet west of Sixth avenue..... | 1 |
| Hudson street, east side, between Spring and Do- minick street (church)..... | 2 |
| 29th street, north side, between Lexington and 3d avenues, (church)..... | 2 |
| Broadway, east side, between 35th and 36th streets, (church)..... | 2 |
| Bellevue Hospital yard..... | 1 |
| 28th street, south side, between 9th and 10th avenues, (school)..... | 2 |
| 14th street, north side, between 6th and 7th av- enues, (armory)..... | 3 |
| 35th street, north side, between 8th and 9th av- enues, (school)..... | 2 |
| | — |
| Number fitted up during the quarter..... | 16 |
| Number of lamps burning, September 30th | 9,974 |
| | — |
| Total..... | 9,990 |
| Deduct two lamps taken down in Wooster street, east side, between Spring and Prince streets, (church)..... | 2 |
| Deduct one lamp taken down in Attorney street, between Stanton and Rivington streets, (church)..... | 1 |
| Deduct two lamps taken down in 44th street, south side, between 5th and 6th avenues, (church)..... | 2 |
| | — |
| | 5 |
| Total number of public lamps lighted by the Manhattan Gas-Light Company, De- cember 31, 1864..... | — |
| | 9,985 |
| | — |

THE NEW YORK GAS-LIGHT COMPANY *have laid mains in*
Leonard street, west of Broadway.....1,000 feet.

The total number of miles of mains laid in this district to December 31, 1864, is 120 miles.

This Company have also fitted up the following new lamps :

| | LAMPS. |
|--|--------|
| Henry street, northeast corner of Clinton street, | 1 |
| Park row, southeast corner of Beekman street.. | 1 |
| | — |
| Number fitted up during the quarter..... | 2 |
| Number of lamps burning, September 30th, | 3,184 |
| | — |
| Total..... | 3,186 |
| Deduct two lamps taken down in Greene street, west side, above Canal street, (church), 2 | |
| Deduct three lamps taken down in City Hall Park, (New Enrollment building)..... 3 | |
| Deduct one lamp taken down in Worth street, south side, near Cross street, (on Park walk)..... 1 | |
| | — 6 |
| | — |
| Total number of public lamps lighted by the New York Gas-Light Company, De- cember 31, 1864..... | 3,180 |
| | ===== |

THE HARLEM GAS-LIGHT COMPANY *have laid mains in :*

| | FEET. |
|---|-------|
| 89th street, between avenues A and B..... | 500 |
| 88th street, between avenue A and 1st avenue.. | 250 |
| 2d avenue, from 123d street to 125th street.... | 520 |

The total number of miles of mains laid in this district to December 31, 1864, is 52½ miles.

This Company have not fitted up any new lamps during the quarter. The number of lamps burning, December 31, 1864, is..... 3,129

The total number of miles of gas mains laid in the city is four hundred and sixteen miles. The total number of public lamps is sixteen thousand two hundred and ninety-four.

The following resolutions of the Common Council have not yet been complied with, viz. :

No. 542. "That the Manhattan Gas-Light Company be directed to lay gas mains in 57th street, from the 8th to the 9th avenue." (Approved May 24, 1859.)

No. 798. "That the Manhattan Gas-Light Company be directed to lay gas mains in 50th street, from Broadway to the 6th avenue." (Approved October 1, 1859.)

No. 847. "That the Manhattan Gas-Light Company be directed to cause gas mains to be laid and lamps lighted in 49th street, from 10th avenue to the Hudson River." (Approved October 14, 1859.)

This is done from 11th avenue to the river.

No. 897. "That the Manhattan Gas-Light Company be directed to lay gas mains in 52d street, from 10th avenue to the Hudson River." (Approved November 22, 1859.)

This is done from 11th avenue to the river.

No. 945. "That gas mains be laid in 50th street, from the 10th avenue to the Hudson River." (Approved December 20, 1859.)

No. 1075. "That gas mains be laid in 2d avenue, from 42d street to 79th street." (Approved April 24, 1860.)

This is done from 42d street to 66th street.

No. 1281. "That gas mains be laid in 123d street, between the 6th and 8th avenues, and lamp posts set forthwith." (Approved August 2, 1860.)

No. 1533. "That the Manhattan Gas-Light Company be, and are hereby, directed to have gas mains laid, and the bulkhead, from foot of 12th street to 19th street, North River, lighted with gas." (Approved December 15, 1860.)

No. 1569. "That gas mains be laid in 52d street, from 10th to 11th avenue." (Approved January 5, 1861.)

No. 1816. "That the Manhattan Gas-Light Company be directed to cause gas mains to be laid in 55th, 62d, and 63d streets, between the 8th and 9th avenues, and to have said streets lighted with gas." (Approved November 1, 1861.)

No. 1817. "That gas mains be laid in 33d street, from Lexington to 4th avenue." (Approved November 6, 1861.)

No. 1819. "That Franklin Market be lighted with gas." Approved February 4, 1862.)

No. 2008. "That the 8th avenue, from 59th street to 82d street, also 71st street, from 8th avenue to Bloomingdale road, be lighted with gas." (Approved June 16, 1862.)

So much of the above is done as refers to 8th avenue.

No. 2031. "That 49th street, between 10th and 11th avenues, be lighted with gas." (Approved July 23, 1862.)

No. 2084. "That the Manhattan Gas-Light Company be directed to lay gas mains in 58th street, between the 6th and 7th avenues." (Approved November 10, 1862.)

No. 2112. "That gas mains be laid in 54th street, from the 10th avenue to Hudson River." (Approved December 8th, 1862.)

No. 2156. "That gas mains be laid in 59th street, from the 10th avenue to the Hudson River." (Approved September 30, 1862.)

No. 16. "That gas mains be placed on 2d avenue, from 66th to 79th street." (Approved February 19, 1863.)

No. 20. "That the Manhattan Gas-Light Company be directed to lay gas mains in 46th street, from the 1st to 2d avenues." (Approved February 25, 1862.)

No. 106. "That two gas lamps be placed in front of the Alanson Methodist church in Norfolk street." (Approved June 9, 1863.)

This was not done, because there were two lamps already there.

No. 141. "That gas mains be laid in 51st street, from the 2d avenue to the East River." (Approved June 23, 1863.)

No. 206. "That gas lamps be placed in 54th street, from 1st to 3d avenues." (Approved September 26, 1863.)

This has been done from 2d to 3d avenue.

No. 219. "That 49th street, between 10th avenue and

the Hudson River, be lighted with gas." (Approved September 26, 1863.)

This has been done from 11th avenue to the river.

No. 251. "That the Street Commissioner be, and is hereby, authorized and directed to make a contract with George W. Thompson, to furnish a sufficient number of his patent regulating gas-burners, for the use of the public buildings and street lamps, for the purpose of giving a more uniform and regular light."

No. 253. "That the Manhattan Gas-Light Company be, and are hereby, directed to cause gas mains to be laid in 74th street, between the 1st and 2d avenues, also in 1st avenue, between 61st and 79th streets, and that said street and avenue be lighted with gas." (Approved October 21, 1863.)

No. 67. "That gas mains be laid by the Harlem Gas-light Company, in 11th avenue, from Bloomingdale road to 131st street." (Approved March 16, 1864.)

No. 72. "That gas mains be laid in 1st avenue, from 42d to 86th streets." (Approved March 17, 1864.)

No. 94. "That the Harlem Gas-light Company be directed to place gas mains in 129th street, between 10th avenue and the Hudson River." (Approved April 8, 1864.)

No. 99. "That gas lamps be placed in 129th street, from 10th avenue to the Hudson River." (Approved April 8, 1864.)

No. 156. "That gas lamps be placed in 1st avenue, from

36th to 38th streets, and in 38th street, between 1st avenue and avenue A." (Approved May 17, 1864.)

No. 157. "That two gas lamps be placed in front of the Public School in Vandewater street." (Approved May 17, 1864.)

No. 225. "That gas lamps be placed in 113th street, between the 3d and 4th avenues." (Approved June 7, 1864.)

No. 301. "That two gas lamps be placed in front of the Alanson Methodist Church in Norfolk street." Approved August 5, 1864.

No. 309. "That two gas lamps be placed in front of the Methodist Church in 48th street, between 8th and 9th avenues." (Approved August 5, 1864.)

No. 340. "That two gas lamps be placed in front of the Harlem Congregational Church in 125th street, between 2d and 3d avenues." (Approved September 24, 1864.)

No. 364. "That a gas lamp be placed in front of the entrance of the Vestry of St. Bridget's Church, corner of avenue B and 8th street." (Approved October 14, 1864.)

No. 365. "That 51st street be lighted with gas from 2d avenue to the East River." (Approved October 14, 1864.)

No. 366. "That gas mains be laid in 73d street, between 3d and 5th avenues." (Approved October 14, 1864.)

No. 384. "That a gas lamp be placed in front of St. George's German Mission Church, at 214 East 14th street." (Approved October 21, 1864.)

No. 386. "That gas mains be laid in 54th street, be-

tween 1st and 2d avenues." (Approved October 28, 1864.)

No. 387. "That the 8th avenue, from 84th street to 125th street, be lighted with gas." (Approved October 28, 1864.)

No. 388. "That a gas lamp be placed at the foot of 117th street, East River." (Approved October 28, 1864.)

No. 395. "That a gas lamp be placed on the corner of Mott and Spring streets." (Approved November 15, 1864.)

No. 405. "That two gas lamps be placed in front of the Jewish Synagogue, in 34th street, between Broadway and 7th avenue." (Approved November 22, 1864.)

No. 412. "That two gas lamps be placed in front of the Armory of the 93d Regiment N. Y. N. G., at No. 90 East 13th street." (Approved Nov. 29, 1864.)

No. 413. "That two gas lamps be placed in front of Ward School No. 31, in Monroe street." (Approved November 18, 1864.)

No. 414. "That two gas lamps be placed in front of St. George's German Church, at No. 214 East 14th street." (Approved November 18, 1864.)

No. 415. "That two gas lamps be placed in front of Ward School No. 43, in Manhattanville." (Approved November 18, 1864.)

No. 426. "That gas lamps be placed in 11th avenue, between 26th and 28th streets." (Approved December 2, 1864.)

No. 435. "That a gas lamp be placed in front of No. 255 Broadway." (Approved December 3, 1864.)

No. 436. "That gas mains be laid in 59th street, from 10th avenue to Hudson River." (Approved December 3, 1864.)

No. 446. "That a gas lamp be placed in front of No. 612 Broadway." (Approved December 9, 1864.)

All of which is respectfully submitted,

WM. H. CHARLOCK,

Superintendent of Lamps and Gas.

| | | | | | |
|------------|----|-----|---|--|-------------|
| Nov. | 15 | 198 | Painting Public Lamps, two weeks, ending November 15th..... | Pay Roll..... | 494 00 |
| " | 17 | 199 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| Oct. | 31 | 200 | Repairing Lamp-irons, month of October..... | John Vanderbeck..... | 7 10 |
| Nov. | 1 | 201 | Gas to Public Buildings, from August 1st to November 1st..... | New York Gas-light Company..... | 1,809 91 |
| Oct. | 30 | 202 | Lighting Public Lamps, month of October..... | New York Gas-light Company..... | 7,800 51 |
| Nov. | 24 | 203 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| " | 30 | 204 | Inspector on Contract..... | Thomas Doyle..... | 32 50 |
| " | 30 | 205 | Lighting Markets and City Hall, month of November..... | Pay Roll..... | 226 66 |
| " | 30 | 206 | Painting Public Lamps, two weeks ending November 30th..... | Pay Roll..... | 458 00 |
| Dec. | 1 | 207 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| Nov. | 1 | 208 | Paints, Oils, &c..... | William T. Corwin..... | 242 42 |
| " | 30 | 209 | Repairing Lamp Irons, month of November..... | Cornell & Watson..... | 55 80 |
| " | 30 | 210 | Cartages, month of November..... | Andrew Miller..... | 45 00 |
| Dec. | 3 | 211 | Six Lighting Ladders..... | Lewis Carpenter..... | 34 47 |
| " | 8 | 212 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| " | 15 | 213 | Inspector on Contract for 5,000 Gas-lamps..... | Thomas Doyle..... | 32 50 |
| " | 15 | 214 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| " | 15 | 215 | Painting Public Lamps, two weeks, ending Dec. 15 | Pay-Roll..... | 494 00 |
| " | 13 | 216 | Gas to Public Buildings, from Sept. 16 to Dec. 13.. | Manhattan Gas-light Company..... | 1,608 58 |
| " | 20 | 217 | Paints, Oils, &c..... | William T. Corwin..... | 241 38 |
| " | 21 | 218 | Brass Cocks and Tubes..... | William Jones..... | 250 00 |
| " | 21 | 219 | Repairing Gas Fixtures..... | William Jones..... | 53 71 |
| " | 22 | 220 | Repairing and Reglazing Public Lamps..... | George Brandon..... | 180 00 |
| " | 23 | 221 | New Gas-lamps..... | William Brandon..... | 585 90 |
| " | 31 | 222 | Lighting Markets and City Hall, month of December | Pay-Roll..... | 226 66 |
| " | 31 | 223 | Appropriation for Gas, six months, ending Dec. 31 | Pay-Roll, Hook and Ladder Companies..... | 562 50 |
| " | 31 | 224 | Appropriation for Gas, six months, ending Dec. 31 | Pay-Roll, Engine Companies..... | 1,850 03 |
| " | 31 | 225 | Appropriation for Gas, six months, ending Dec. 31 | Pay-Roll, Hose Companies..... | 1,856 27 |
| Total..... | | | | | \$31,215 76 |

EXHIBIT B.

STATEMENT, showing the amounts paid for Gas, &c., to the various Public Markets, &c., and for Fitting, Repairing, and Lighting the Public Lamps, &c., for the first, second, third, and fourth Quarters of the year 1864.

| | 1ST QUARTER, END'G MARCH 31. | 2D QUARTER, END'G JUNE 30. | 3D QUARTER, END'G SEPT. 30. | 4TH QUARTER, END'G DEC. 31. | TOTAL. |
|-----------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|------------|
| Washington Market..... | | \$691 58 | \$247 00 | \$328 70 | \$1,267 28 |
| Catharine Fish "..... | | 12 00 | 3 35 | 2 10 | 17 45 |
| " Country "..... | | 80 50 | 22 40 | 27 00 | 129 90 |
| " Meat "..... | | 61 10 | 13 50 | 26 72 | 101 32 |
| Fulton Meat "..... | | 360 06 | 120 75 | 181 65 | 612 46 |
| " Country "..... | | 493 25 | 170 25 | 198 00 | 861 50 |
| " Fish "..... | | 99 66 | 41 00 | 46 80 | 187 46 |
| Gouverneur Market..... | | 28 75 | 8 50 | 11 10 | 48 35 |
| Essex "..... | | 238 25 | 94 50 | 108 15 | 440 90 |
| Centre "..... | | 696 05 | ..... | 619 15 | 1,315 20 |
| Clinton "..... | | 592 48 | 239 50 | 258 94 | 1,090 92 |
| Union "..... | | 116 75 | 51 25 | 147 86 | 315 86 |
| Tompkins "..... | | 295 50 | 86 00 | 182 20 | 563 70 |
| Jefferson "..... | | 360 87 | 46 50 | 48 25 | 455 62 |
| | | \$4,126 80 | \$1,144 50 | \$2,136 62 | \$7,407 92 |
| Post-office Bell-tower..... | | \$64 25 | \$31 00 | \$27 60 | \$122 85 |
| Park "..... | | 8 75 | 3 75 | 6 00 | 18 50 |
| Spring street "..... | | 27 25 | 8 00 | 8 85 | 44 10 |
| Marion "..... | | 34 15 | 17 75 | 14 35 | 66 25 |
| Essex Market "..... | | 22 50 | 9 50 | 12 10 | 44 10 |
| Union "..... | | 37 75 | 22 00 | 29 85 | 89 60 |
| Jefferson "..... | | 32 25 | 26 00 | 33 85 | 92 10 |

| | | | | | |
|--|----------|------------|----------|----------|------------|
| Thirty-third street Bell-tower..... | ..... | 1 00 | 3 00 | 34 92 | 38 92 |
| Fifty-first "..... | ..... | 41 50 | 41 52 | 51 70 | 134 72 |
| Eighty-fifth "..... | ..... | 3 90 | ..... | ..... | 3 90 |
|  | ..... | \$273 30 | \$162 52 | \$219 22 | \$655 04 |
| First District Civil Court..... | ..... | \$84 50 | \$3 65 | ..... | \$88 15 |
| Second "..... | ..... | 1 00 | 75 | ..... | 1 75 |
| Third "..... | ..... | 1 00 | ..... | ..... | 1 00 |
| Sixth "..... | ..... | 1 25 | ..... | ..... | 5 00 |
| Eighth "..... | ..... | 45 50 | 2 75 | \$3 75 | 53 40 |
| First District Police Court..... | ..... | 153 75 | 57 50 | 81 60 | 292 85 |
| Second "..... | ..... | 30 25 | 2 75 | 37 00 | 70 00 |
| Third "..... | ..... | 140 00 | 46 00 | 60 50 | 246 50 |
| Fourth "..... | ..... | 21 05 | 9 08 | 15 67 | 45 80 |
|  | ..... | \$478 30 | \$122 48 | \$203 67 | \$804 45 |
| City Hall..... | ..... | \$1,454 65 | \$561 75 | \$694 80 | \$2,711 20 |
| Corporation Counsel..... | ..... | 86 25 | 18 75 | 16 20 | 121 20 |
| Corporation Attorney..... | ..... | 17 75 | ..... | ..... | 17 75 |
| City Inspector's Department..... | ..... | 87 25 | 30 00 | 30 30 | 147 55 |
| Comptroller's "..... | ..... | 198 25 | 40 00 | 52 20 | 290 45 |
| Street "..... | ..... | 35 25 | 5 75 | 1 50 | 42 50 |
| Croton Aqueduct "..... | ..... | 47 50 | 17 75 | 27 60 | 92 85 |
| Receiver of Taxes' Office..... | ..... | 214 10 | 19 00 | 33 60 | 266 70 |
| Office Superintendent of Unsafe Buildings..... | ..... | 7 50 | ..... | ..... | 7 50 |
| Jefferson Market Drill Room..... | ..... | 12 00 | 1 75 | 1 90 | 15 65 |
| Superintendent of Lamps and Gas..... | \$125 00 | 125 00 | ..... | ..... | 250 00 |
| Mayor's residence, gas lamps..... | 221 80 | ..... | ..... | ..... | 221 80 |
| Park Round House..... | ..... | 59 39 | ..... | ..... | 59 39 |
| Sanitary Fair Street Lamps..... | ..... | 410 50 | ..... | ..... | 410 50 |
| | \$346 80 | \$2,755 39 | \$694 75 | \$858 10 | \$4,655 04 |

| | 1ST QUARTER, END'G MARCH 31. | 2D QUARTER, END'G JUNE 30. | 3D QUARTER, END'G SEPT 30. | 4TH QUARTER, END'G DEC. 31. | TOTAL. |
|---|---------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------|
| Resetting and repairing lamp-posts..... | \$467 00 | \$2,381 84 | \$1,307 16 | \$213 50 | \$4,369 50 |
| Fitting up new lamp-posts..... | 85 45 | 566 80 | 781 50 | 5 00 | 1,438 75 |
| Lighting gas lamps..... | 21,508 13 | 187,492 95 | 105,375 61 | 13,681 97 | 328,058 66 |
| United States Revenue Tax..... | ..... | ..... | 6,160 65 | 1,73 7 89 | 7,898 54 |
| Repairing and reglazing public lamps..... | 2,160 00 | 2,340 00 | 2,520 00 | 2,160 00 | 9,180 00 |
| Lighting Markets and City Hall..... | 679 98 | 679 98 | 679 98 | 679 98 | 2,719 92 |
| New Gas Lamps..... | 1,067 00 | 1,083 20 | 1,399 30 | 1,334 30 | 4,883 80 |
| New Lamp Posts..... | 1,535 70 | ..... | ..... | ..... | 1,535 60 |
| New Lamp Irons..... | 346 80 | ..... | ..... | ..... | 346 80 |
| Cartages..... | 179 50 | 227 50 | 163 25 | 150 25 | 720 50 |
| Repairing Lamp Irons..... | 227 25 | 183 00 | 144 00 | 93 65 | 647 90 |
| Cocks, tubes and burners..... | 740 50 | ..... | 450 00 | 526 30 | 1,716 80 |
| Paints, and painting Public Lamps..... | 1,810 14 | 1,649 83 | 2,825 56 | 2,787 80 | 9,073 33 |
| Ladders..... | ..... | ..... | ..... | 34 47 | 34 47 |
| | \$30,807 45 | \$196,605 10 | \$121,807 01 | \$23,405 11 | \$372,624 67 |
| Firemen's Hall..... | ..... | \$92 25 | \$13 25 | \$46 75 | \$152 25 |
| Chief Engineer's Office..... | ..... | 125 50 | 53 25 | 66 00 | 244 75 |
| Exempt Engine Company..... | ..... | 22 25 | 6 00 | 8 40 | 36 65 |
| Exempt Hose Company..... | ..... | ..... | ..... | 3 09 | 3 09 |
| Engine Company No. 1..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 2..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 3..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 4..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 5..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 6..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 7..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 8..... | ..... | 37 50 | ..... | 37 50 | 75 00 |
| " 9..... | ..... | 37 50 | ..... | 37 50 | 75 00 |

| | 1ST QUARTER, END'G MARCH 31. | 2D QUARTER, END'G JUNE 30. | 3D QUARTER, END'G SEPT. 30. | 4TH QUARTER, END'G DEC. 31. | TOTAL. |
|----------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|------------|
| Brought forward..... | | \$1,633 75 | \$72 50 | \$1,596 14 | \$3,302 39 |
| Engine Company No. 43..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 44..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 45..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 46..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 47..... | | 17 22 | ..... | 43 75 | 60 97 |
| " " " 48..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 49..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 50..... | | 8 51 | ..... | ..... | 8 51 |
| " " " 51..... | | | | 37 50 | 37 50 |
| " " " 52..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 53..... | | 37 50 | ..... | 34 38 | 71 88 |
| " " " 54..... | | 8 51 | ..... | ..... | 8 51 |
| Hose Company No. 1..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 2..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 3..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 4..... | | | | 12 50 | 12 50 |
| " " " 5..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 6..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 7..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 8..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 9..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 10..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 11..... | | | | 15 63 | 15 63 |
| " " " 12..... | | 12 50 | ..... | 37 50 | 50 00 |
| " " " 13..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 14..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 16..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 17..... | | 37 50 | ..... | 37 50 | 75 00 |
| " " " 18..... | | 37 50 | ..... | 37 50 | 75 00 |

| | 1ST QUARTER, END'G MARCH 31. | 2D QUARTER, END'G JUNE 30. | 3D QUARTER, END'G SEPT. 30. | 4TH QUARTER, END'G DEC. 31. | TOTAL. |
|------------------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|------------|
| Brought forward..... | | \$3,542 63 | \$72 50 | \$3,680 54 | \$7,295 67 |
| Hose Company No. 56..... | | 31 25 | ..... | 37 50 | 68 75 |
| “ “ 59..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 60..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 61..... | | 37 50 | ..... | 37 50 | 75 00 |
| Hook and Ladder Company No. 1..... | | 37 50 | ..... | ..... | 75 00 |
| “ “ 2..... | | 31 25 | ..... | 37 50 | 31 25 |
| “ “ 3..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 4..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 5..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 6..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 7..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 8..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 9..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 10..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 11..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 12..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 13..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 14..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 15..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 16..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 17..... | | 37 50 | ..... | 37 50 | 75 00 |
| “ “ 18..... | | 37 50 | ..... | 37 50 | 75 00 |
| | | \$4,280 13 | \$72 50 | \$4,393 04 | \$8,745 67 |

RECAPITULATION.

| | | | | | |
|------------------------------------|-------------|--------------|--------------|-------------|--------------|
| For Gas to Public Markets..... | ..... | \$4,126 80 | \$1,144 50 | \$2,136 62 | \$7,407 92 |
| “ “ Bell-towers..... | ..... | 273 30 | 162 52 | 219 22 | 655 04 |
| “ “ Court-rooms ..... | ..... | 478 30 | 122 48 | 203 67 | 804 45 |
| “ “ Public Offices..... | \$346 80 | 2,755 39 | 694 75 | 858 10 | 4,655 04 |
| “ “ Supplies to Public Lamps | 30,807 45 | 196,605 10 | 121,807 01 | 23,405 11 | 372,624 67 |
| “ “ Gas to Fire Department ..... | ..... | 4,280 13 | 72 50 | 4,393 04 | 8,745 67 |
| Total | \$31,154 25 | \$208,519 02 | \$124,003 76 | \$31,215 76 | \$394,892 79 |

EXHIBIT C.

STATEMENT OF EXPENDITURES, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1864, for the Quarter ending December 31, 1864.

| | | |
|--|-------------|--------------|
| Amount unexpended, December 31, 1863..... | \$33,410 92 | |
| Amount of new appropriation..... | 420,000 00 | |
| Whole amount of the appropriation..... | | \$453,410 92 |
| Amount expended first quarter, ending March 31 | \$31,154 25 | |
| Amount expended second quarter, ending June 30..... | 208,519 02 | |
| Amount expended third quarter, ending September 30..... | 124,003 76 | |
| Amount expended fourth quarter, ending December 31..... | 31,215 76 | |
| Total amount expended to December 31... | | 394,892 79 |
| Amount of the appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau | | \$58,518 13 |
| Add deductions made from Pay-rolls of Painters, from December 15, 1863, to November 30, 1864 | | 418 00 |
| Total amount in hand of Comptroller..... | | \$58,936 13 |
| " LIABILITIES. " | | |
| Harlem Gas-light Company, lighting public lamps, from September 1 to December 31.... | \$33,966 27 | |
| Manhattan Gas-light Company, lighting public lamps, from September 1 to December 31.... | 93,000 00 | |
| New York Gas-light Company, lighting public lamps, from November 1 to December 31.... | 15,740 93 | |
| Cornell & Watson, repairing lamp-irons, month of December..... | 14 00 | |
| Andrew Miller, cartages, month of December.. | 50 00 | |
| Thomas Doyle, Inspector on contract, two weeks ending December 31 | 35 00 | |
| Pay-roll, painting public lamps, two weeks ending December 31..... | 364 00 | |
| George Brandon, repairing and reglazing public lamps | 180 00 | |
| Total liabilities | | \$143,150 20 |

EXHIBIT D.

ESTIMATE OF THE APPROPRIATION required for the Bureau of Lamps and Gas
for the year 1865.

| | | |
|---|--------------|--------------|
| <i>New York Gas District.</i> | | |
| Lighting 3,200 public lamps, one year, at \$25.78 $\frac{1}{2}$ | \$82,517 00 | |
| Lighting 50 additional, say six months..... | 644 00 | |
| Fitting up 50 new lamps, at \$5..... | 250 00 | |
| Resetting and repairing lamp-posts. | 1,500 00 | |
| For supply of gas to public offices, markets, &c., | 1,500 00 | |
| | | \$86,411 00 |
| <i>Manhattan Gas District.</i> | | |
| Lighting 10,000 public lamps, one year, at \$25..... | \$250,000 00 | |
| Lighting 500 additional, say six months..... | 6,250 00 | |
| Fitting up 500 new lamps, at \$5..... | 2,500 00 | |
| Resetting and repairing lamp-posts..... | 2,500 00 | |
| For supply of gas to public offices, markets, &c., | 7,000 00 | |
| | | 268,250 00 |
| <i>Harlem Gas District.</i> | | |
| Lighting 3,130 public lamps, one year, at \$28.80..... | \$90,144 00 | |
| Lighting 500 additional, say six months..... | 7,200 00 | |
| Fitting up 500 new lamps, at \$9.35..... | 4,675 00 | |
| Resetting and repairing lamp-posts..... | 2,000 00 | |
| For supply of gas to public offices, &c..... | 500 00 | |
| | | 104,519 00 |
| <i>Miscellaneous.</i> | | |
| Lighting markets and City Hall..... | \$2,800 00 | |
| Repairing and reglazing public lamps..... | 9,180 00 | |
| Painting public lamps..... | 7,000 00 | |
| For gas to Fire Department..... | 9,700 00 | |
| Fifteen hundred new lamp-posts..... | 15,000 00 | |
| Fifteen hundred new lamp-irons..... | 1,500 00 | |
| Three thousand new gas-lamps..... | 6,000 00 | |
| Repairing lamp-irons..... | 800 00 | |
| Cocks, tubes, and burners..... | 1,000 00 | |
| Carried forward..... | \$52,980 00 | \$459,180 00 |

| | | |
|--|--------------|--------------|
| Brought forward..... | \$52,980 00 | \$459,180 00 |
| Cartages..... | 600 00 | |
| United States Revenue-tax..... | 25,000 00 | |
| | | 78,580 00 |
| Amount required, at the rates heretofore paid, for lighting public lamps..... | | \$537,760 00 |
| Increase demanded by Gas Companies for light- ing public lamps..... | \$361,179 00 | |
| Deficiency in the appropriation for 1864..... | 84,867 00 | |
| | | 446,046 00 |
| TOTAL..... | | \$983,806 00 |

RECAPITULATION.

| | | |
|---|--------------|--------------|
| Lighting public lamps..... | \$436,755 00 | |
| Fitting up new lamp-posts..... | 7,425 00 | |
| Resetting and repairing lamp-posts..... | 6,000 00 | |
| Gas to public offices, Fire Department, &c..... | 18,700 00 | |
| Lighting markets and City Hall..... | 2,800 00 | |
| Repairing and reglazing public lamps..... | 9,180 00 | |
| Painting public lamps..... | 7,000 00 | |
| New lamp-posts, lamp-irons, and gas-lamps.... | 22,500 00 | |
| Repairing lamp-irons, and new cocks, tubes, and burners..... | 1,800 00 | |
| Cartages..... | 600 00 | |
| United States Revenue-tax..... | 25,000 00 | |
| Increase demanded by Gas Companies..... | 361,179 00 | |
| Deficiency in the appropriation for the year 1864, | 84,867 00 | |
| | | \$983,806 00 |

EXHIBIT E.

TIME TABLE

FOR

LIGHTING AND EXTINGUISHING THE GAS LAMPS,

For the Year 1865.

| Months. | Date. | Begin to light Hours. Min. | Begin to Extinguish. Hours. Min. | Months. | Date. | Begin to light Hours. Min. | Begin to Extinguish Hours. Min. |
|-----------------|-------|-------------------------------|--|-------------------|-------|-------------------------------|---------------------------------------|
| JANUARY | 1 | 4.45 | 6.20 | JULY | 2 | 7.45 | 3.15 |
| " | 8 | 5.00 | 6.20 | " | 9 | 7.45 | 3.15 |
| " | 15 | 5.00 | 6.20 | " | 16 | 7.40 | 3.15 |
| " | 22 | 5.15 | 6.15 | " | 23 | 7.40 | 3.15 |
| " | 29 | 5.15 | 6.15 | " | 30 | 7.25 | 3.30 |
| FEBRUARY . . . | 5 | 5.30 | 6.00 | AUGUST | 6 | 7.25 | 3.40 |
| " | 12 | 5.40 | 5.45 | " | 13 | 7.10 | 3.50 |
| " | 19 | 5.45 | 5.40 | " | 20 | 7.10 | 3.50 |
| " | 26 | 6.00 | 5.30 | " | 27 | 6.45 | 4.15 |
| MARCH | 5 | 6.00 | 5.30 | SEPTEMBER . . . | 3 | 6.30 | 4.15 |
| " | 12 | 6.15 | 5.15 | " | 10 | 6.20 | 4.30 |
| " | 19 | 6.15 | 5.00 | " | 17 | 6.15 | 4.30 |
| " | 26 | 6.30 | 5.00 | " | 24 | 6.00 | 4.45 |
| APRIL | 2 | 6.30 | 4.45 | OCTOBER | 1 | 5.45 | 4.45 |
| " | 9 | 6.40 | 4.20 | " | 8 | 5.40 | 5.00 |
| " | 16 | 6.45 | 4.15 | " | 15 | 5.30 | 5.00 |
| " | 23 | 7.00 | 4.00 | " | 22 | 5.15 | 5.15 |
| " | 30 | 7.00 | 4.00 | " | 29 | 5.00 | 5.15 |
| MAY | 7 | 7.15 | 3.30 | NOVEMBER . . . | 5 | 5.00 | 5.30 |
| " | 14 | 7.20 | 3.30 | " | 12 | 4.45 | 5.45 |
| " | 21 | 7.30 | 3.15 | " | 19 | 4.40 | 5.45 |
| " | 28 | 7.30 | 3.15 | " | 26 | 4.35 | 6.00 |
| JUNE | 4 | 7.40 | 3.15 | DECEMBER . . . | 3 | 4.35 | 6.00 |
| " | 11 | 7.40 | 3.15 | " | 10 | 4.35 | 6.00 |
| " | 18 | 7.45 | 3.15 | " | 17 | 4.35 | 6.00 |
| " | 25 | 7.45 | 3.15 | " | 24 | 4.40 | 6.15 |
| | | | | " | 31 | 4.40 | 6.20 |

STREET DEPARTMENT—BUREAU OF LAMPS AND GAS,

New York, December 26, 1864.

The above Table will show the Time for Lighting and for Extinguishing the Public Lamps, during the year 1865. All the Lamps to be lighted within one hour from the time of beginning.

WILLIAM H. CHARLOCK,

Superintendent of Lamps and Gas.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, December 31, 1864.

MR. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with your directions of the 14th inst. I transmit, in triplicate, a detailed statement of the business transacted in this office during the quarter ending this day, together with a summary of the transactions of the year.

It affords the Superintendent great gratification in being able to report that—notwithstanding the greatly enhanced value of building materials and labor, and the limited means at his disposal, exclusive of the amount required for the erection of new buildings—the “*Public Buildings*” under his jurisdiction are generally in a good state of repair; comparing favorably with their condition at the close of preceding years.

For a better understanding of their present condition a brief statement, in detail, is here given.

BUILDINGS OCCUPIED BY FIRE DEPARTMENT.

House of Engine Company No. 1—No. 304 West Forty-seventh street, a resolution having been adopted by the Common Council, authorizing the re-building of said house, but few repairs have been made; it is consequently in but indifferent condition.

House of Engine Company No. 2—No. 21 Henry street, in bad order; a new house is now in course of erection at No. 55 East Broadway; will be completed about the 1st of March, 1865.

House of Engine Company No. 3—No. 211 West Eleventh street, was almost entirely re-built in 1860, and is now in good condition.

House of Engine Company No. 4—No. 226 Mercer street, during the present year having been thoroughly repaired and painted, is now in perfect order.

House of Engine Company No. 5—No. 61 Ann street, is in bad condition, and not susceptible of much improvement.

House of Engine Company No. 6—No. 269 Henry street, in good general condition.

House of Engine Company No. 7—No. 109 East Twenty-fifth street, extensive alterations and additions were made to this house in 1863, embracing all necessary conveniences for a steamer, which this Company now use.

House of Engine Company No. 8—No. 81 Ludlow street, in good general repair.

House of Engine Company No. 9—No. 47 Marion street, is comparatively new, having been erected in 1860, in good condition.

House of Engine Company No. 10—Eighty-second street, near Fourth avenue, in indifferent condition, and small.

House of Engine Company No. 11—No. 99 Wooster street, in good order throughout.

House of Engine Company No. 12—No. 112 East Thirty-third street, re-built in 1860, and during the present year has been repaired and painted throughout.

House of Engine Company No. 13—No. 261 William street, new, completed August 1864.

Engine Company No. 14 formerly occupied premises in the rear of, and belonging to, St. Paul's Church, which being required for the use of the church, the Company is now without a house. A lot has been purchased, but no authority has been given by the Common Council to build new house.

House of Engine Company No. 15—No. 432 West Thirty-sixth street, built in 1859, in good order.

House of Engine Company No. 16—No. 7 North Moore street, erected in 1860, in good condition.

House of Engine Company No. 17—No. 7 Goerck street, in good general condition.

House of Engine Company No. 18—No. 78 West Fortieth street, altered from a tenement house and poorly adapted to the purpose, in indifferent order.

House of Engine Company No. 19—No. 99 Chrystie street, in perfect repair, extensive alterations, additions and repairs having been made during the year.

House of Engine Company No. 20—No. 100 Cedar street, new in 1860, in good condition.

House of Engine Company No. 21—No. 116 Leonard street, new this year.

House of Engine Company No. 22—Chambers and Centre, alterations made, and thoroughly repaired and painted 1864.

House of Engine Company No. 23—No. 186 East Fourteenth street, new, completed November, 1864.

House of Engine Company No. 24—No. 279 West Seventeenth street, new this year.

House of Engine Company No. 25—No. 1,146 Broadway, new in 1862, in good repair, should be painted throughout during the ensuing year.

House of Engine Company No. 26—No. 148 Fifth street, small, in indifferent condition.

House of Engine Company No. 27—Carmanville, addition built and thoroughly repaired and painted in 1862, in good condition.

House of Engine Company No. 28—No. 377 Fourth avenue, small, inconvenient, and in indifferent condition.

House of Engine Company No. 29—No. 26 West Tenth street, erected in 1863, in good condition.

House of Engine Company No. 30—No. 173 Franklin street, new in 1863, in good condition.

House of Engine Company No. 31—No. 49 Chrystie street, destroyed by fire, December 13th, 1864.

House of Engine Company No. 32—Now building in Broadway, near Ninety-seventh street, company temporarily located.

House of Engine Company No. 33—Fifty-eighth street and Broadway, in good order; additions, alterations, and repairs were made, and the house thoroughly painted in 1862. The company has applied to the Common Council for a new location.

House of Engine Company No. 34—No. 78 Morton street, new, completed February, 1864.

House of Engine Company No. 35—One Hundred and Nineteenth street and Third avenue, in good order, built in 1860.

House of Engine Company No. 36—Sixty-eighth street and Broadway, in bad order, about four feet above grade of street, should be rebuilt.

House of Engine Company No. 37—Fifty-ninth street and Third avenue, too small and inconvenient for an engine company, in indifferent condition. A resolution has passed the Common Council authorizing additions, alterations, and general repairs.

House of Engine Company No. 38—No 28 Ann street, in a dilapidated condition. The premises have been recently purchased by the city, and a resolution passed authorizing the erection of new house.

House of Engine Company No. 39—No. 128 West Thirty-first street, in very bad order and entirely too small for the accommodation of an Engine Company.

House of Engine Company No. 40—No. 173 Elm street, in good condition, alterations, additions, and general repairs were made in 1862. Company disbanded.

House of Engine Company No. 41—No. 154 Clinton street, in very good condition. An additional story was built and the house put in perfect order in 1862.

House of Engine Company No. 42—No. 4 Centre street, in bad order and inconvenient.

House of Engine Company No. 43—Manhattanville, partly destroyed by fire in 1863. A resolution has passed to rebuild.

House of Engine Company No. 44—No. 437 East Houston street, in fair condition. Alterations and thorough repairs made in 1860.

House of Engine Company No. 45—Third avenue and Eighty-fifth street, new this year.

House of Engine Company No. 46—No 138 West Thirty-seventh street, in very good order, rebuilt during the present year.

House of Engine Company No. 47—No. 165 West Twentieth street, in good condition, formerly occupied by Engine Company No. 50—disbanded.

House of Engine Company No. 48—No. 227 West Twenty-fifth street, new. Completed January, 1864.

House of Engine Company No. 49—Fourth avenue and One-Hundred and Twenty-sixth street, in good order, but small.

House of Engine Company No. 51—Destroyed by fire during the riots of July, 1863.

House of Engine Company No. 52—One Hundred and Twenty-second street and Third avenue, in good order. Alterations and additions were made in 1861 for the accommodation of the Hose Carriage which this Company then used. It having since been organized into a Steam Engine Company, the Common Council, by resolution, has authorized still further additions.

House of Engine Company No. 53—No. 304 Washington street, in indifferent order, and very small. Company recently disbanded.

House of Exempt Engine Company—Centre street, the entire building is in very bad condition.

House of Hose Company No. 1—No. 3 Pike street, new in 1862, in good condition, recently painted throughout.

House of Hose Company No. 2—No. 5 Duane street, in very bad order; should be rebuilt as soon as practicable.

House of Hose Company No. 3—No. 211 Hester street, in good order.

House of Hose Company No. 4—No. 64 Attorney street, in perfect order, having been almost entirely rebuilt this year.

House of Hose Company No. 5—No. 18 Burling Slip, in indifferent condition, requiring repairs and painting.

House of Hose Company No. 6—No. 23½ Gouverneur street, new in 1862, in good condition.

House of Hose Company No. 7—No. 74 East Thirteenth street, new in 1862, in very good order.

House of Hose Company No. 8—No. 39 Liberty street, in good condition, having been thoroughly repaired and painted about eighteen months ago.

House of Hose Company No. 9—No. 174 Mulberry street, in bad order. A resolution has been adopted to enlarge, alter, and repair.

House of Hose Company No. 10—No. 3 Dover street, in very bad order, new location has been purchased.

House of Hose Company No. 11—No. 14 West Tenth street, new this year.

House of Hose Company No. 12—No. 340 West Fortieth street, new this year.

House of Hose Company No. 13—No. 34 Mangin street,

small and in very bad order. A new location has been purchased, and resolution adopted to build new house.

House of Hose Company No. 14—No. 165 West Thirteenth street, in ordinary condition and small. A resolution authorizing additions, alterations and repairs has passed the Common Council.

House of Hose Company No. 15—No. 19 Elizabeth street small; in but indifferent condition.

House of Hose Company No. 16—No. 154 Norfolk street, in bad order and very small, occupying but half a lot.

House of Hose Company No. 17—No. 150 Fifth street, very small, inconvenient, and in inferior condition.

House of Hose Company No. 18—No. 28 Beaver street, in bad condition, and the accommodations insufficient. A new location has been purchased and the building of house authorized.

House of Hose Company No. 19—No. 83 Greene street, in good order; re-built in 1862.

House of Hose Company No. 20—No. 28 Ann street, in very bad order and very small. As this house occupies part of the premises upon which new house for Engine Company No. 38 is to be erected, a new location will be required.

Hose Company No. 21, occupy a temporary location in Harlem, very small and in bad order.

House of Hose Company No. 22—No. 77 Canal street, new in 1863, in good condition.

House of Hose Company No. 23—No. 48 Horatio street, in indifferent condition.

House of Hose Company No. 24—No. 253 Spring street, in

perfect order, having been enlarged, and thoroughly repaired and painted during the present year.

House of Hose Company No. 25—No. 128 Worth street, new this year.

House of Hose Company No. 26—No. 179 Norfolk street, altered and enlarged in 1862; requires further alterations and repairs.

House of Hose Company No. 27—No. 179 Church street, in indifferent condition.

House of Hose Company No. 28—No. 26½ Chamber street, in good order; basement excavated and finished, and house thoroughly repaired and painted during the present year.

House of Hose Company No. 29—No. 15 East Eighteenth street, new in 1862, in good order.

House of Hose Company No. 30—No. 244 West Twenty-seventh street, in good order, having been repaired and painted throughout, this year.

House of Hose Company No. 31—No. 7 Jackson street, new in 1862, in good condition.

House of Hose Company No. 32—No. 180 West Forty-eighth street, new in 1862, in good condition.

House of Hose Company No. 33—No. 118 Sullivan street, rebuilt in 1862, in good order, repaired and painted throughout, this year.

Hose Company No. 35—Recently organized, occupy a temporary, leased, location.

House of Hose Company No. 36—No. 205 Madison street, in good repair, but very small. Resolution to purchase new location.

House of Hose Company No. 37—No. 115 West Twenty-ninth street, new this year.

House of Hose Company No. 38—No. 130 Amity street, altered from a dwelling in 1860, in good condition.

House of Hose Company No. 39—No. 135 East Twenty-sixth street, new in 1863, in good order.

House of Hose Company No. 40—No. 70 Barrow street, built in 1861, in good condition.

House of Hose Company No. 41—No. 18 Renwick street, new this year.

House of Hose Company No. 42—No. 286 West Thirty-third street, now building.

House of Hose Company No. 43—Onehundred and twenty-first street and Lexington avenue, erected in 1861, in good condition.

House of Hose Company No. 44—No. 128 West Thirty-first street, in very bad order and very small.

House of Hose Company No. 45—No. 278 First avenue, temporary leased location, company recently organized and since disbanded.

House of Hose Company No. 47—No. 548 Fifth street, rebuilt this year, in good condition.

House of Hose Company No. 48—No. — Eighty-fifth street near Third avenue, new, completed in November of the present year.

House of Hose Company No. 49—No. 126 Cedar street, in bad order and very small.

House of Hose Company No. 50—No. 10½ Mott street, in bad order and small. New location purchased and resolution passed to build new house.

House of Hose Company No. 51—No. 106 East Fiftieth street, erected this year.

House of Hose Company No. 53—No. 142 East Fortieth street, new in 1862. In good order, Company disbanded.

House of Hose Company No. 55—No. 115 Christopher street, in good condition.

House of Hose Company No. 56—No. 2 Centre street, in indifferent order, very small and inconvenient.

House of Hose Company No. 59—Manhattanville, new in 1860, in good condition.

House of Hose Company No. 60—No. 12 Elm street, alterations made and thoroughly repaired and painted in 1861, in good condition.

House of Hose Company No. 61—No. 379 Fourth avenue, in good order but very small.

House of Hook and Ladder Company No. 1—No. 26 Chambers street, in good condition. Altered, repaired, and painted in 1863.

House of Hook and Ladder Company No. 2—Taken down in consequence of its dangerous condition. The Common Council has authorized the erection of a new house.

House of Hook and Ladder Company No. 3—No. 132 Amity street, in good condition, new in 1861.

House of Hook and Ladder Company No. 4—No — Eldridge street, in good order, Company disbanded, now temporarily occupied by Engine Company No. 31.

House of Hook and Ladder Company No. 5—No. 152 Norfolk street, in indifferent order and very small.

House of Hook and Ladder Company No. 6—No. 129 Mercer street, in indifferent order.

House of Hook and Ladder Company No. 7—One Hundred and Twenty-fifth street near Fourth avenue, new in 1860, in good condition.

House of Hook and Ladder Company No. 8—Eighth avenue and Forty-eighth street, erected this year.

House of Hook and Ladder Company No. 9—No. 119 East Twenty-eighth street, erected in 1859, in good condition.

House of Hook and Ladder Company No. 10—Eighty-seventh street, near Third avenue, new in 1862, in good repair, requires painting.

House of Hook and Ladder Company No. 11—No. 180 Clinton street, rebuilt in 1860, in good condition.

House of Hook and Ladder Company No. 12—No. 78 East Thirteenth street, extensive additions, alterations and repairs made, and thoroughly painted in 1862, in good condition.

House of Hook and Ladder Company No. 13—No. 353 Third street, in bad order, requires general repairs and painting.

House of Hook and Ladder Company No. 14—No. 96 Charles street, in good condition.

House of Hook and Ladder Company No. 15—No. 153 Franklin street, in bad order, few repairs having been made in consequence of the intention of erecting new house, in accordance with resolution of the Common Council.

House of Hook and Ladder Company No. 16—Lexington

avenue and Fiftieth street, new in 1862, in good general repair.

Hook and Ladder Company No. 17 occupy premises temporarily in Manhattanville.

House of Hook and Ladder Company No. 18—No. 125 Elizabeth street, new this year.

MARKETS.

Washington Market, from its general dilapidation, requires a large annual expenditure to keep it in tenantable condition. Many ordinary repairs have been made during the year, and it is now in fair order. In addition to the repairs to the market proper, about \$2,500 have been expended in planking the streets and passages running through West Washington Market.

Fulton Market is, generally, in good condition, with the exception of the Fish Market, which is in very bad order.

Catharine Market is in fair condition, with the exception of the exterior, which is suffering for the want of paint.

Centre Market. The roof of this market is entirely worn out, and the building, generally, in very bad order. The upper part of this market is occupied as armories and drill rooms for three regiments, and from the many alterations made for the convenience of these regiments, together with the severe racking received from almost constant drilling, the building has become so weakened as to be scarcely safe for the purposes for which it is used.

Essex Market is in good general repair, but from the fact that extensive additions were made to the building

about three years ago, which has only received a priming coat of paint, the whole exterior requires painting.

Tompkins Market. This building being constructed of iron, the exterior requires frequent painting. The roof, from its original imperfect covering, needs general repairs. The balance of the building is in good order.

Clinton, Union, Jefferson, Franklin and Gouverneur Markets are in good general condition, requiring ordinary repairs and some painting.

DISTRICT COURTS.

The rooms occupied by the Judicial and Police District Courts are generally in good condition, with the exception of the First Judicial; the premises designed for its occupancy having been too recently assigned to afford an opportunity for the necessary alterations and repairs to be made.

BELL TOWERS.

The Bell Towers throughout the city, with but one or two exceptions, are in good repair. The Tower formerly located in Twenty-second street having been destroyed by fire during the riots of July, 1863, should be re-built during the ensuing year. The Eighty-fifth street Tower, not being sufficiently high, should also be re-built, authority for which having been given by resolution of the Common Council.

The Bell formerly on the City Hall having been removed to a temporary structure in the rear of the Hall, after the destruction of the upper part by fire, should be provided with a more suitable tower.

MISCELLANEOUS.

The City Hall, premises occupied by the Finance Department, Law Department, Croton Aqueduct Department, City Inspector, Street Department, &c., are in good condition.

STATEMENT of expenditures as per certified vouchers transmitted to Street Commissioner's Office during the quarter ending this day:

| | |
|--|------------------|
| Repairs to house of Engine Company No. 2, | \$234 38 |
| Repairs to house of Engine Company No. 3, | 11 95 |
| Repairs to house of Engine Company No. 4, | 196 21 |
| Repairs to house of Engine Company No. 5, | 101 64 |
| Repairs to house of Engine Company No. 6, | 200 28 |
| Repairs to house of Engine Company No. 7, | 3 25 |
| Repairs to house of Engine Company No. 9, | 108 05 |
| Repairs to house of Engine Company No. 11, | 131 45 |
| Repairs to house of Engine Company No. 12, | 101 75 |
| Repairs to house of Engine Company No. 13, | 355 10 |
| Repairs to house of Engine Company No. 15, | 49 64 |
| Repairs to house of Engine Company No. 16, | 17 67 |
| Repairs to house of Engine Company No. 17, | 297 85 |
| Repairs to house of Engine Company No. 18, | 8 75 |
| Repairs to house of Engine Company No. 19, | 13 65 |
| Repairs to house of Engine Company No. 22, | 243 92 |
| Repairs to house of Engine Company No. 24, | 195 50 |
| Repairs to house of Engine Company No. 25, | 13 52 |
| Repairs to house of Engine Company No. 26, | 117 10 |
| Repairs to house of Engine Company No. 31, | 99 79 |
| Repairs to house of Engine Company No. 32, | 25 00 |
| Repairs to house of Engine Company No. 34, | 11 16 |
| Carried forward..... | <hr/> \$2,537 61 |

| | |
|--|------------------|
| Brought forward..... | \$2,537 61 |
| Repairs to house of Engine Company No. 35, | 20 60 |
| Repairs to house of Engine Company No. 36, | 20 38 |
| Repairs to house of Engine Company No. 37, | 103 69 |
| Repairs to house of Engine Company No. 38, | 97 12 |
| Repairs to house of Engine Company No. 39, | 3 75 |
| Repairs to house of Engine Company No. 40, | 34 40 |
| Repairs to house of Engine Company No. 41, | 988 46 |
| Repairs to house of Engine Company No. 42, | 113 04 |
| Repairs to house of Engine Company No. 43, | 87 60 |
| Repairs to house of Engine Company No. 45, | 234 60 |
| Repairs to house of Engine Company No. 46, | 122 68 |
| Repairs to house of Engine Company No. 47, | 15 63 |
| Repairs to house of Engine Company No. 48, | 80 69 |
| Repairs to house of Engine Company No. 51, | 226 97 |
| Repairs to house of Engine Company No. 53, | 28 00 |
| Repairs to house of Exempt Engine Company. | 1 00 |
| Repairs to house of Hose Company No. 1... | 332 90 |
| Repairs to house of Hose Company No. 3... | 4 18 |
| Repairs to house of Hose Company No. 4... | 726 09 |
| Repairs to house of Hose Company No. 5... | 49 76 |
| Repairs to house of Hose Company No. 6... | 55 16 |
| Repairs to house of Hose Company No. 7... | 20 96 |
| Repairs to house of Hose Company No. 9... | 170 00 |
| Repairs to house of Hose Company No. 10.. | 102 89 |
| Repairs to house of Hose Company No. 11.. | 396 50 |
| Repairs to house of Hose Company No. 13.. | 21 20 |
| Repairs to house of Hose Company No. 14.. | 53 00 |
| Repairs to house of Hose Company No. 15.. | 21 10 |
| Repairs to house of Hose Company No. 16.. | 55 22 |
| Repairs to house of Hose Company No. 18.. | 97 05 |
| Carried forward..... | <hr/> \$6,822 23 |

| | |
|--|------------------|
| Brought forward..... | \$6,822 23 |
| Repairs to house of Hose Company No. 20.. | 21 10 |
| Repairs to house of Hose Company No. 22.. | 3 80 |
| Repairs to house of Hose Company No. 23.. | 296 82 |
| Repairs to house of Hose Company No. 24.. | 36 18 |
| Repairs to house of Hose Company No. 25.. | 428 43 |
| Repairs to house of Hose Company No. 27.. | 35 34 |
| Repairs to house of Hose Company No. 28.. | 166 03 |
| Repairs to house of Hose Company No. 30.. | 261 18 |
| Repairs to house of Hose Company No. 33.. | 23 87 |
| Repairs to house of Hose Company No. 38.. | 43 25 |
| Repairs to house of Hose Company No. 41.. | 5 45 |
| Repairs to house of Hose Company No. 47.. | 6 03 |
| Repairs to house of Hose Company No. 48.. | 26 70 |
| Repairs to house of Hose Company No. 49.. | 19 87 |
| Repairs to house of Hose Company No. 50.. | 145 70 |
| Repairs to house of Hose Company No. 51.. | 224 93 |
| Repairs to house of Hose Company No. 55.. | 92 78 |
| Repairs to house of Hose Company No. 56... | 175 71 |
| Repairs to house of Hose Company No. 60... | 45 27 |
| Repairs to house of Hose Company No. 61... | 67 71 |
| Repairs to house of Hook and Ladder Com- pany No. 2..... | 80 00 |
| Repairs to house of Hook and Ladder Com- pany No. 3..... | 18 38 |
| Repairs to house of Hook and Ladder Com- pany No. 8..... | 67 36 |
| Repairs to house of Hook and Ladder Com- pany No. 9..... | 181 84 |
| Repairs to house of Hook and Ladder Com- pany No. 10..... | 300 54 |
| Carried forward | <hr/> \$9,596 50 |

| | |
|---|-------------------|
| Brought forward..... | \$9,596 50 |
| Repairs to house of Hook and Ladder Com- pany No. 12..... | 34 58 |
| Repairs to house of Hook and Ladder Com- pany No. 15..... | 86 65 |
| Repairs to house of Hook and Ladder Com- pany No. 16..... | 53 04 |
| Repairs to house of Hook and Ladder Com- der Company No. 18..... | 6 29 |
| Repairs to Street Department..... | 33 24 |
| Repairs to City Hall..... | 399 41 |
| Repairs to Comptroller's office..... | 43 27 |
| Repairs to City Inspector's office..... | 158 48 |
| Repairs to New City Hall..... | 4 82 |
| Repairs to Public Administrator's office..... | 24 00 |
| Repairs to Chief Engineer's office..... | 41 05 |
| Repairs to Corporation Counsel's office..... | 32 08 |
| Repairs to Tax Commissioner's office..... | 1,114 55 |
| Repairs to Bell-tower Washington Market.. | 28 13 |
| Repairs to Bell-tower, Post-office | 10 37 |
| Repairs to Bell-tower, Mount Morris..... | 5 97 |
| Repairs to Bell-tower, Eighty-fifth street.... | 144 72 |
| Repairs to Bell-tower, Jefferson Market.... | 80 08 |
| Repairs to Washington Market..... | 471 22 |
| Repairs to Tompkins Market..... | 73 01 |
| Repairs to Centre Market..... | 123 46 |
| Repairs to Essex Market..... | 9 00 |
| Repairs to Catharine Market..... | 40 50 |
| Repairs to Jefferson Market..... | 104 52 |
| Repairs to West Washington Market..... | 1,747 08 |
| Repairs to First District Police Court..... | 137 90 |
| Carried forward..... | <hr/> \$14,603 92 |

| | |
|--|--------------------|
| Brought forward..... | \$14,603 92 |
| Repairs to Second District Police Court..... | 432 03 |
| Repairs to Fourth District Police Court..... | 104 36 |
| Repairs to First District Civil Court..... | 15 04 |
| Repairs to Third District Civil Court..... | 8 61 |
| Repairs to Fourth District Civil Court..... | 23 55 |
| Repairs to Sixth District Civil Court..... | 1 87 |
| Repairs to Seventh District Civil Court..... | 564 96 |
| Repairs to Eighth District Civil Court..... | 255 63 |
| Repairs to Eight Regiment Armory..... | 279 18 |
| Repairs to Seventy-first Regiment Armory... | 13 60 |
| Repairs to Sixth Regiment Armory..... | 62 60 |
| Total..... | <u>\$16,365 30</u> |

PAYMENT on Contracts and Inspector's fees.

House of Engine Company No. 22.

| | |
|-----------------------------------|-------------------|
| To First payment on contract..... | \$1,800 00 |
| “ Final payment on contract..... | 1,770 00 |
| “ Inspector's fees..... | 132 50 |
| “ Plans, &c..... | 20 00 |
| | <u>\$3,722 50</u> |

House of Engine Company No. 23.

| | |
|-----------------------------------|-----------------|
| To Fourth payment on contract.... | \$2,096 40 |
| “ Inspector's fees..... | 142 50 |
| | <u>2,238 90</u> |

House of Engine Company No. 24.

| | |
|-----------------------------------|-----------------|
| To Final payment on contract..... | \$1,285 00 |
| “ Inspector's fees..... | 32 50 |
| | <u>1,317 50</u> |

Carried forward \$7,278 90

| | |
|-----------------------------------|-------------------------|
| Brought forward..... | \$7,278 90 |
| House of Engine Company No. 32. | |
| To Inspector's fees..... | 195 00 |
| House of Engine Company No. 45. | |
| To Final payment on contract..... | \$2,026 40 |
| “ Inspector's fees..... | 92 50 |
| | <hr/> 2,118 90 |
| House of Hose Company No. 11. | |
| To Final payment on contract..... | \$1,265 00 |
| “ Inspector's fees..... | 37 50 |
| | <hr/> 1,302 50 |
| House of Hose Company No. 28. | |
| To Payment in full..... | \$2,733 00 |
| “ Inspector's fees..... | 95 00 |
| | <hr/> 2,828 00 |
| House of Hose Company No. 42. | |
| To Inspector's fees..... | 195 00 |
| House of Hose Company No. 48. | |
| To Inspector's fees | 130 00 |
| | <hr/> |
| Total..... | <hr/> \$14,048 30 <hr/> |

STATEMENT *showing the contracts in progress, with the names of the Contractors.*

New house for Engine Company No. 2, Thomas Donnelly, Contractor.

New house for Engine Company No. 32, C. L. Purdy, Contractor.

New house for Hose Company No. 42, Thomas Donnelly Contractor.

Monument in Calvary Cemetery, Powers and Draddy, Contractors.

STATEMENT showing the amount drawn against the "Appropriation of Fire Machines and Apparatus," (over which this Bureau has not the exclusive control.)

| | |
|---|-----------------|
| Inspector's pay on steamer for Engine Company | |
| No. 40. | \$65 00 |
| Inspector's pay on steamer for Engine Company | |
| No 8. | 65 00 |
| Total. | <u>\$130 00</u> |

STATEMENT showing the condition of the Appropriation of Public Buildings, Construction and Repairs.

| | | |
|---|-------------------|-----------------|
| Amount on hand October 1st, 1864 | \$29,398 42 | |
| Credit amount deducted by Comptroller from Vouchers. | 1,501 87 | |
| | <u> </u> | \$30,900 29 |
| Amount expended during the quarter ending December 31st, 1864. | | 30,413 65 |
| Total amount on hand. | | <u>\$486 64</u> |

STATEMENT showing the Amount appropriated for the Erection of a Monument in Calvary Cemetery.

Whole amount unexpended..... \$12,000 00

STATEMENT showing the Amount appropriated for the Building of a Station-house for the use of the Tenth Precinct.

Whole amount unexpended..... \$25,000 00

STATEMENT showing the Amount appropriated for the Erection of a Building for the Twenty-first Ward Station-house.

Whole amount unexpended..... \$10,000 00

SUMMARY of business transacted during the year ending December 31st,
1864.

| | | |
|--|--------------|--------------|
| Balance on hand, January 1st, 1864..... | \$60,377 95 | |
| Amount appropriated by Legislature..... | 175,000 00 | |
| Total amount..... | | \$235,377 95 |
| Amount of vouchers drawn for the six months ending June 30th..... | 121,814 64 | |
| Amount of vouchers drawn for the quarter ending September 30th | 86,119 88 | |
| Amount of vouchers drawn for the quarter ending December 31st | 30,413 65 | |
| Total amount of vouchers drawn... | \$238,348 17 | |
| Less amount deducted from vouchers and vouchers returned | 3,456 86 | |
| Total amount expended during the year. | | \$234,891 31 |
| Balance on hand, December 31st, 1864.... | | \$486 64 |

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—Agreeable to request contained in your letter of the 14th instant, I herewith transmit the Fourth Quarterly Report of the business transacted by this Bureau, ending December 31, 1864.

In statement marked "A" you have the amount in detail charged each Public office and Department, amounting in the aggregate to the sum of (\$53,172.60) fifty-three thousand one hundred and seventy-two dollars and sixty cents.

In paper marked "B" you have statement showing the appropriations upon which vouchers have been drawn; amounts drawn for the last quarter, as well as the total amount for the whole year, and balances available unexpended.

There are outstanding liabilities as follows, viz.:

| | |
|--|-------------|
| Supplies for, and cleaning public offices..... | \$30,800 00 |
| Printing for Departments..... | 7,090 00 |
| Stationery and Blank Books..... | 946 00 |

In making estimates for the year 1865, I asked that there might be appropriated \$90,000 for supplies for and

cleaning public offices, \$45,000 for stationery, and \$35,000 for printing. The increased prices of supplies of all kinds, also the advance in the pay of laborers, renders it important that the amounts asked for should be appropriated in full, and not reduced as on former occasions. The estimates prepared and transferred by me for 1865, were carefully made, and I beg leave to ask that especial attention may be given to the fact, that unless the amounts estimated and named are appropriated, confusion and embarrassment to the public business, entrusted to me through this Bureau, must arise the same as heretofore, and causing a position to be taken contrary to law, and which must be done or the offices under the City Government suffer to such a degree as to make it impossible for them to perform their public duties.

All of which is respectfully submitted,

CHARLES BOICE,

Dep. Sup. of Rep. and Supplies.

"A."

STATEMENT, showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the Fourth Quarter of the year 1864, ending December 31.

| | |
|--|-------------|
| Corporation Attorney | \$1,081 01 |
| Collector of Assessments | 937 75 |
| Public Administrator | 457 59 |
| Croton Aqueduct Department | 244 45 |
| Board of Assessors | 336 50 |
| Jefferson Market Bell-tower | 52 75 |
| Essex " " | 23 25 |
| Union " " | 6 00 |
| Washington " " | 40 26 |
| Macdougall street " | 26 63 |
| Marion " " | 4 76 |
| Twenty-second " | 13 76 |
| Thirty-third " | 50 03 |
| Eighty-fifth " " | 5 50 |
| Mount Morris " | 12 50 |
| Fifty-first " " | 50 03 |
| Bureau of Records and Statistics | 1,306 75 |
| Clerk Common Council | 3,768 00 |
| Clerk Board Councilmen | 2,147 00 |
| Corporation Counsel | 1,038 42 |
| Corporation Yard | 1,074 65 |
| Chief Engineer Fire Department | 2,068 12 |
| Fire Commissioners | 1,564 00 |
| City Chamberlain | 186 00 |
| First District Civil Court | 695 19 |
| Second " " | 763 43 |
| Carried forward | \$17,954 33 |

| | |
|---|-------------|
| Brought forward..... | \$17,954 33 |
| Third District Civil Court..... | 428 01 |
| Fourth " "..... | 410 43 |
| Fifth " "..... | 97 02 |
| Sixth " "..... | 590 23 |
| Seventh " "..... | 573 76 |
| Eighth " "..... | 162 50 |
| First District Police Court | 520 50 |
| Second " "..... | 2,618 11 |
| Third " "..... | 1,634 13 |
| Fourth " "..... | 1,606 25 |
| Court of Special Sessions | 75 00 |
| Street Department..... | 6,116 33 |
| Finance Department | 1,525 25 |
| City Inspector's Department | 1,428 23 |
| Sanitary Inspector's Department..... | 2,339 79 |
| Keeper City Hall..... | 3,632 66 |
| City Library..... | 73 50 |
| Mayor's office..... | 2,075 72 |
| Superintendent Repairs and Supplies..... | 141 13 |
| Deputy Superintendent Repairs and Supplies, | 502 50 |
| Superintendent Street Improvements..... | 687 50 |
| " Lamps and Gas..... | 89 75 |
| " Roads | 5 00 |
| " Lands and Places..... | 1 50 |
| " Markets..... | 81 00 |
| Receiver of Taxes..... | 663 55 |
| Fire Telegraph..... | 236 14 |
| | <hr/> |
| | \$46,269 82 |
| | <hr/> |

| | | |
|----------------------|---------|------------------|
| Engine Company No. | 1..... | \$156 63 |
| do do do | 2..... | 15 63 |
| do do do | 3..... | 23 80 |
| do do do | 4..... | 85 88 |
| do do do | 5..... | 72 00 |
| do do do | 6..... | 124 13 |
| do do do | 7..... | 25 68 |
| do do do | 8..... | 104 13 |
| do do do | 9..... | 122 76 |
| do do do | 10..... | 31 75 |
| do do do | 11..... | 88 00 |
| do do do | 12..... | 27 00 |
| do do do | 13..... | 260 50 |
| do do do | 15..... | 91 13 |
| do do do | 16..... | 18 00 |
| do do do | 17..... | 96 25 |
| do do do | 18..... | 79 75 |
| do do do | 19..... | 46 30 |
| do do do | 20..... | 93 75 |
| do do do | 21..... | 261 50 |
| do do do | 22..... | 60 29 |
| do do do | 23..... | 224 76 |
| do do do | 24..... | 147 00 |
| do do do | 25..... | 176 73 |
| do do do | 26..... | 19 00 |
| do do do | 27..... | 4 50 |
| do do do | 28..... | 14 50 |
| do do do | 29..... | 132 50 |
| do do do | 30..... | 4 00 |
| Carried forward..... | | <hr/> \$2,607 85 |

| | | | |
|----------------------------|-----|------------|------------------|
| Brought forward..... | | | \$2,607 85 |
| Engine Company | No. | 31..... | 145 13 |
| do | do | do 32..... | 16 50 |
| do | do | do 33..... | 116 13 |
| do | do | do 34..... | 9 50 |
| do | do | do 35..... | 110 00 |
| do | do | do 36..... | 97 00 |
| do | do | do 37..... | 8 50 |
| do | do | do 38..... | 26 00 |
| do | do | do 39..... | 73 50 |
| do | do | do 40..... | 32 63 |
| do | do | do 41..... | 11 00 |
| do | do | do 42..... | 90 38 |
| do | do | do 43..... | 3 00 |
| do | do | do 44..... | 10 00 |
| do | do | do 45..... | 14 13 |
| do | do | do 46..... | 84 50 |
| do | do | do 47..... | 195 00 |
| do | do | do 48..... | 11 00 |
| do | do | do 49..... | 27 63 |
| do | do | do 51..... | 148 05 |
| do | do | do 52..... | 31 13 |
| do | do | do 53..... | 33 63 |
| Exempt Engine Company..... | | | 162 25 |
| Hose Company | No. | 1..... | 9 50 |
| do | do | do 2..... | 10 88 |
| do | do | do 3..... | 11 00 |
| do | do | do 4..... | 173 38 |
| do | do | do 5..... | 13 38 |
| do | do | do 6..... | 19 00 |
| Carried forward..... | | | <hr/> \$4,301 58 |

| | | | | |
|-------------------------|----|----|---------|------------------|
| Brought forward..... | | | | \$4,301 58 |
| Hose Company No. 7..... | | | | 9 50 |
| do | do | do | 8..... | 101 50 |
| do | do | do | 9..... | 12 63 |
| do | do | do | 10..... | 11 63 |
| do | do | do | 11..... | 105 00 |
| do | do | do | 12..... | 145 50 |
| do | do | do | 13..... | 4 00 |
| do | do | do | 15..... | 7 50 |
| do | do | do | 16..... | 7 50 |
| do | do | do | 17..... | 13 38 |
| do | do | do | 18..... | 144 00 |
| do | do | do | 19..... | 15 63 |
| do | do | do | 20..... | 9 00 |
| do | do | do | 21..... | 5 50 |
| do | do | do | 22..... | 5 13 |
| do | do | do | 23..... | 64 50 |
| do | do | do | 24..... | 95 00 |
| do | do | do | 25..... | 158 88 |
| do | do | do | 26..... | 19 00 |
| do | do | do | 27..... | 93 00 |
| do | do | do | 28..... | 12 13 |
| do | do | do | 29..... | 7 50 |
| do | do | do | 30..... | 108 25 |
| do | do | do | 31..... | 93 00 |
| do | do | do | 32..... | 9 00 |
| do | do | do | 33..... | 13 30 |
| do | do | do | 35..... | 95 75 |
| do | do | do | 36..... | 16 00 |
| do | do | do | 37..... | 83 13 |
| Carried forward..... | | | | <hr/> \$5,767 42 |

| | | | |
|--------------------------------|----|------------|------------------|
| Brought forward..... | | | \$5,767 42 |
| Hose Company No. 38..... | | | 19 10 |
| do | do | do 39..... | 6 40 |
| do | do | do 40..... | 19 88 |
| do | do | do 41..... | 124 62 |
| do | do | do 43..... | 10 05 |
| do | do | do 44..... | 8 50 |
| do | do | do 45..... | 10 38 |
| do | do | do 47..... | 169 00 |
| do | do | do 48..... | 20 01 |
| do | do | do 49..... | 18 63 |
| do | do | do 50..... | 12 63 |
| do | do | do 51..... | 124 00 |
| do | do | do 55..... | 80 38 |
| do | do | do 56..... | 13 63 |
| do | do | do 59..... | 9 50 |
| do | do | do 60..... | 25 63 |
| do | do | do 61..... | 12 75 |
| Exempt Hose Company..... | | | 72 00 |
| Hook and Ladder Co. No. 1..... | | | 11 25 |
| do | do | do 2..... | 10 00 |
| do | do | do 3..... | 6 50 |
| do | do | do 4..... | 16 50 |
| do | do | do 5..... | 13 00 |
| do | do | do 6..... | 7 50 |
| do | do | do 7..... | 7 00 |
| do | do | do 8..... | 9 50 |
| do | do | do 9..... | 7 50 |
| do | do | do 10..... | 10 00 |
| do | do | do 11..... | 7 50 |
| Carried forward..... | | | <hr/> \$6,630 76 |

| | | | |
|---------------------------------|----|------------|-------------|
| Brought forward..... | | | \$6,630 76 |
| Hook and Ladder Co. No. 12..... | | | 84 38 |
| do | do | do 13..... | 7 50 |
| do | do | do 14..... | 89 50 |
| do | do | do 15..... | 45 50 |
| do | do | do 16..... | 22 01 |
| do | do | do 17..... | 4 50 |
| do | do | do 18..... | 18 63 |
| | | | <hr/> |
| | | | \$6,902 78 |
| | | | <hr/> <hr/> |

RECAPITULATION.

| | |
|--------------------------------------|-------------|
| Public Offices..... | \$46,269 82 |
| Fire Department..... | 6,902 78 |
| | <hr/> |
| Total amount for Fourth Quarter..... | \$53,172 60 |
| | <hr/> <hr/> |

“B.”
STATEMENT, showing the Appropriations upon which Vouchers have been drawn by the Deputy Superintendent of
Repairs and Supplies, the Amount Drawn for the last Quarter, together with the Total Amount for the whole
Year, and Balances unexpended December 31, 1864.

| APPROPRIATIONS. | AMOUNT APPROPRIATIONS FOR 1864. | AMOUNT EXPENDED 4TH QUARTER. | AMOUNT EXPEND- ED FOR THE WHOLE YEAR. | BALANCES AVAILABLE. |
|--|--|---------------------------------------|--|--|
| City Contingencies | | | \$1,500 00 | The Bureau has not the exclusive con- trol of these Appropriations. \$482 17 4,683 98 365 68 |
| Contingencies—Street Department.... | ..... | ..... | 2,805 83 | |
| Fire Machines and Apparatus Supplies..... | ..... | \$1,654 91 | 17,544 62 | |
| Printing for Departments..... | \$31,462 51 | 2,338 00 | 30,980 34 | |
| Stationery and Blank Books..... | 41,577 60 | 4,747 50 | 36,921 12 | |
| Supplies for, and Cleaning Public Offices... | 65,334 81 | 11,479 88 | 64,969 13 | |
| TOTALS..... | \$138,374 92 | \$20,220 29 | \$154,721 04 | \$5,531 83 |

OFFICE CHIEF ENGINEER FIRE DEPARTMENT }
21 ELIZABETH STREET, }

NEW YORK, December 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner*:

SIR—In compliance with the requirements contained in your Circular letter of December 14, 1864, I herewith transmit a statement of the business transactions by this bureau during the fourth quarter of the year 1864, embracing the months of October, November, and December, together with a summary of the business transactions during the year.

The total amount of expenditures during the past quarter is six thousand nine hundred and seventy-five dollars and eighty-two cents (\$6,975.82), as is shown in the detailed abstract of vouchers (Nos. 277 to 312) herewith annexed.

I am informed from your office that there has been expended, from the Fire Department appropriation, on vouchers certified by the Superintendent and Deputy of Repairs and Supplies, during the same period, the sum of nineteen hundred and thirty-nine dollars and sixteen cents (\$1,939.16).

I have also been informed by letter from your office to charge the appropriation of Fire Machines and Apparatus with nine dollars and forty cents (\$9.40), to correct error in letter of June 21, 1864. Adding the amount expended by this bureau, makes the total amount of expenditures for the quarter, eight thousand nine hundred and twenty-four dollars and thirty-eight cents (\$8,924.38).

The balance of appropriations remaining on hand, October 1, 1864, as shown by my last quarterly report, was seven thousand three hundred and twenty-two dollars and eighty-nine cents (\$7,322.89).

I have been informed by letters from your office, dated October 31 and December 21, 1864, to credit the appropriation for Fire Machines and Apparatus with the total amount, ten hundred and ten dollars and seven cents (\$1,010.07).

Adding this amount to the balance on hand, October 1, 1864, makes the total available balance eight thousand three hundred and thirty-two dollars and ninety-six cents (\$8,332.96).

Deducting this amount from the amount above-mentioned as expended, shows the appropriation to be overdrawn to the amount of five hundred and ninety-one dollars and forty-two cents (\$591.42).

I annex herewith a recapitulation showing the condition of the appropriation for Fire Machines and Apparatus, and giving the amount expended during each quarter of the year 1864.

The last available dollar of the appropriation for 1864 was expended on voucher transmitted November 4, 1864, leaving this Department without any appropriation to meet necessary expenses for six months from that date, or until the amount to be appropriated for 1865 becomes available. This state of affairs is owing to the last Legislature appropriating forty-five thousand dollars (\$45,000) less than the original amount transmitted to them by the

Comptroller. This reduction, together with the unexpected increase in the cost of all material used by the Department, has exhausted the appropriation at a much earlier date than usual.

My position in this Department, having charge of the extinguishing of fires and the repairs to the apparatus, tools, and implements used by the Department, gives me a thorough knowledge of all its requirements, and enables me to estimate correctly the amount necessary to defray the expenses for any given time. I am, in fact, the only person who fully understands the Department in all its details. Acting on this knowledge, I submitted to you, for transmittal to the Comptroller, a careful and economical estimate of the amount required by this Department for 1864; had the Legislature appropriated the amount as submitted, the Department could have defrayed all its necessary expenses until the appropriation for 1865 became available. After the amount required has been carefully estimated and submitted in detail to the Comptroller, any reduction is useless. Fires will occur, and they must be extinguished, with or without the appropriation; the various apparatus must be kept in a proper condition, ready for use at any moment. The Department must be supplied with the proper tools and implements as well *after* the appropriation is exhausted as *before*. The expenses must be incurred, and will have to be paid out of some future appropriation. Should I direct that no further repairs shall be done to fire apparatus, simply because no appropriation existed to pay for the same, the Department would very soon cease to be effective, and this metropolis would be placed in an extremely critical position. I consider this explanation necessary,

in order to expose the folly of reducing the appropriation after it has been submitted to the Comptroller by the head of the Department. Even should the amount appropriated exceed the amount actually necessary by say twenty-five thousand dollars (\$25,000), it would remain unexpended, and be placed to the credit of the Department as part of a future appropriation.

I would refer you to the communication submitted for transmittal to the Comptroller, with the amount necessary to be placed in the Tax Levy for this Department for 1865. In that communication I have fully explained the several items mentioned in the estimate, and given as clearly as possible the various reasons why the amount called for is required. I have also shown why the estimate is so much larger than those of former years, being in consequence of the large amount of arrearages that must necessarily accumulate, and for various other reasons given in that communication.

Respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Department.

RECAPITULATION.

*SUMMARY of Expenditures drawn upon the Appropriation for
Fire Department, during the entire year of 1864.*

| | | |
|---|--------------|--------------|
| Balance of appropriation for 1863 remain- ing on hand, January 1, 1864..... | | \$37,995 94 |
| Total amount for 1864 appropriated..... | | 115,000 00 |
| Total amount for 1864 available..... | | \$152,995 94 |
| Amount expended by Chief Engineer dur- ing 1st quarter, 1864..... | \$32,612 37 | |
| Amount expended by Chief Engineer dur- ing 2d quarter, 1864..... | 52,523 73 | |
| Amount expended by Chief Engineer dur- ing 3d quarter, 1864..... | 39,647 06 | |
| Amount expended by Chief Engineer dur- ing 4th quarter, 1864..... | 6,985 22 | |
| Amount expended by Deputy Superintend- ent Repairs and Supplies during 1st quar- ter, 1864..... | 4,880 13 | |
| Amount expended by Deputy Superintend- ent Repairs and Supplies during 2d quar- ter, 1864..... | 10,910 60 | |
| Amount expended by Deputy Superintend- ent Repairs and Supplies during 3d quar- ter, 1864..... | 5,801 46 | |
| Amount expended by Deputy Superintend- ent Repairs and Supplies during 4th quarter, 1864..... | 1,939 16 | |
| | \$155,299 73 | |
| Deduct amount returned from Comptroller and directed to be credited to appropriat'n | 1,712 37 | |
| Total amount expended during the year.. | \$153,587 36 | |
| | | 153,587 36 |
| Appropriation overdrawn January 1, 1865 | | \$591 42 |

ABSTRACT of Vouchers certified by JOHN DECKER, Chief Engineer,
during the Fourth Quarter of the year 1864, ending December
31.

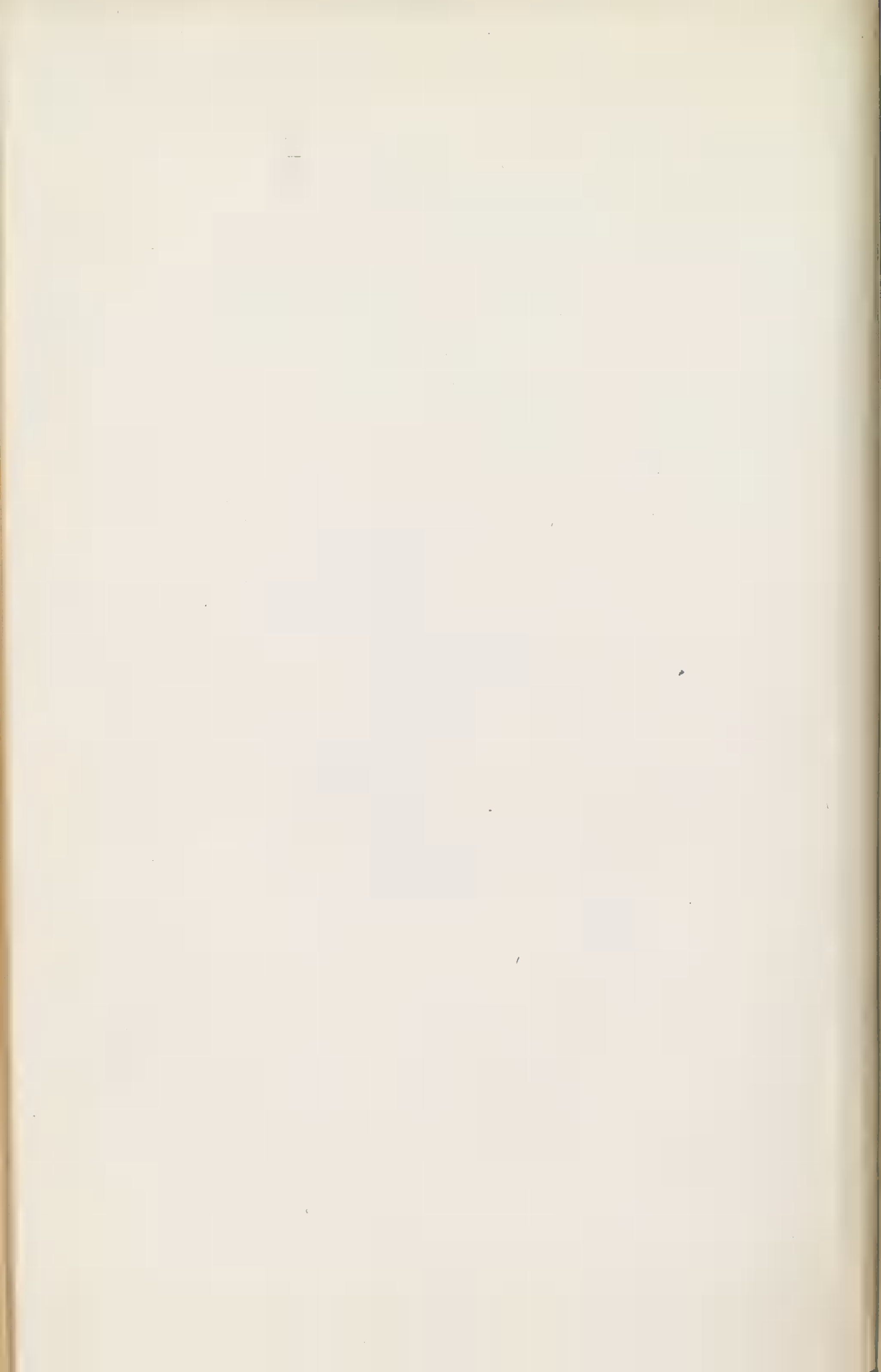
| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|--|------------|
| 1864. | | | |
| October 3 | 277 | John Gunson..... | \$24 00 |
| " 12 | 278 | Henry Lewis and others, Pay-roll, Corpo- ration Yard..... | 360 00 |
| " | 279 | Charles Miller..... | 195 50 |
| " | 280 | William Henry..... | 384 28 |
| " | 281 | Joseph L. Perley..... | 225 00 |
| " | 282 | Edward Bonnoll..... | 312 00 |
| " | 283 | Edward Bonnoll..... | 201 00 |
| " | 284 | Edward Bonnoll..... | 218 00 |
| " | 285 | A. B. Purdy..... | 216 50 |
| " | 286 | A. B. Purdy..... | 166 00 |
| " | 287 | A. B. Purdy..... | 140 00 |
| " | 288 | Thomas A. Miller..... | 168 00 |
| " | 289 | Weirich & Brother..... | 110 57 |
| " | 290 | Charles Merritt..... | 30 00 |
| " | 291 | William Halden..... | 24 00 |
| " | 292 | John Gunson..... | 24 00 |
| " | 293 | Michael Sharp..... | 20 00 |
| October 20 | 294 | A. B. Purdy..... | 220 50 |
| " | 295 | A. B. Purdy..... | 210 20 |
| " | 296 | A. B. Purdy..... | 162 00 |
| " | 297 | William H. Wilson..... | 138 50 |
| " | 298 | William H. Wilson..... | 49 70 |
| " | 299 | Henry Hinman..... | 133 00 |
| " | 300 | Joseph L. Perley..... | 75 00 |
| " | 301 | Peter Smith..... | 45 00 |
| " | 302 | Moses Swett..... | 31 00 |
| " | 303 | New York Belting and Packing Company | 17 50 |
| " | 304 | William Stevens..... | 15 00 |
| " | 305 | Henry R. Worthington..... | 2 50 |
| October 31 | 306 | Henry Lewis and others, Pay-roll, Corpo- ration Yard..... | 360 00 |
| " | 307 | C. Miller..... | 172 50 |
| " | 308 | C. Merritt..... | 30 00 |
| " | 309 | J. Hughes..... | 30 00 |
| " | 310 | William Halden..... | 24 00 |
| " | 311 | J. Gunson..... | 24 00 |
| Nov. 4 | 312 | Pay-roll of Engineers of Steam Fire- Engines..... | 2,416 57 |
| TOTAL..... | | | \$6,975 82 |

COMMUNICATION
FROM THE
STREET COMMISSIONER,
TRANSMITTING HIS
FIRST QUARTERLY REPORT FOR THE YEAR 1865;
BEING THE
Business of the Street Department
UP TO AND INCLUDING
MARCH 31ST, 1865.

~~~~~  
BOARD OF COUNCILMEN,  
May 1, 1865.  
~~~~~

~~~~~  
***DOCUMENT No. 3.***  
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NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1865.



DOCUMENT No. 3.

BOARD OF COUNCILMEN,

MAY 1, 1865.

The following communication from the Street Commissioner, submitting his First Quarterly Report for the year 1865, being business of the Street Department up to and including March 31, 1865, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

JAMES M. SWEENY,

Clerk.

STREET COMMISSIONER'S OFFICE,
NEW YORK, March 31, 1865. }

To the Honorable the Common Council :

GENTLEMEN—In compliance with the Charter and ordinances of the Common Council, I have the honor to re-

port of the state of this Department, and the public business connected therewith, for the quarter ending this 31st day of March, 1865.

The last quarterly report made to your Honorable Bodies, on the 31st of December, 1864, was so replete with regard to all matters pertaining to the Street Department, as to its transactions and the mode of conducting its business, as also the condition of all work under advisement, or in progress, that but a brief statement of the expenditures and action had of the Bureau is deemed necessary, more especially as the appropriation for the year 1864, had been expended, and but little work other than that by contract has been done.

Requisitions have been drawn by this Department upon the Comptroller, for the quarter, amounting to the sum of one hundred and ninety-eight thousand one hundred and eighty-four dollars and forty-five cents, (\$198,184 45), of this amount, eighty-one thousand one hundred and fifteen dollars and forty-eight cents (\$81,115.48) has been drawn upon trust account, and will be reimbursed the city treasury by assessments upon the property benefited; leaving a balance of one hundred and seventeen thousand and sixty-eight dollars and ninety-seven cents (\$117,068.97), which has been drawn on city or tax appropriations.

In appendix A will be found a statement showing the balance of appropriation for the Street Department on hand January 1, 1865, amount of requisitions drawn upon the Comptroller by the Street Commissioner on each appropriation and account during the months of January, February, and March, respectively, as also the total amount for the first quarter of the present year, and the balance on hand of all appropriations appertaining to this Department on this day.

Appendix B shows in detail the amount charged to each object and purpose, the number and particulars of assessment lists delivered to the Collector of Assessments, amounts collected by him and paid to the City Chamberlain, amount of assessments returned uncollected, and transmitted to the Bureau of Arrears; and all matters under cognizance of the Bookkeeper of this Department.

Your Honorable Bodies are also most respectfully referred to the accompanying reports of the several superintendents of the Bureau connected with this Department, containing detailed statements of all public business transacted by them respectively during the quarter. The Superintendent of Street Improvements reports having drawn vouchers during the quarter, amounting to the

| | |
|------------------------------------|--------------|
| sum of..... | \$78,585 19 |
| The Superintendent of Wharves..... | 23,103 45 |
| | <hr/> |
| Carried forward..... | \$101,688 64 |

| | |
|---|--------------|
| Brought forward..... | \$101,688 64 |
| The Superintendent of Lamps and Gas ... | 3,846 95 |
| The Superintendent of Repairs and Supplies | |
| The Deputy Superintendent of Repairs and Supplies | 12,891 07 |
| The Superintendent of Lands and Places.. | 373 25 |
| The Superintendent of Roads..... | 923 00 |
| Chief Engineer of Fire Department..... | 17,193 37 |

COLLECTION OF ASSESSMENTS.—On the 1st of January, there remained in the hands of the Collector, lists amounting to five hundred and seventy thousand eight hundred and twelve dollars and ninety-five cents, (\$570,812.95), which together with the amount of interest, one thousand one hundred and forty-eight dollars and eleven cents (\$1,148.11), collected on assessments and new lists, amounting to one hundred and eighty-two thousand and fifty-six dollars and ninety-five cents (\$182,056.95), delivered the Collector, leaves him charged with seven hundred and fifty-five thousand and seventeen dollars and ninety-one cents (\$754,017.91).

The Collector has been credited, however, with one hundred and ninety-six thousand two hundred and twenty-one dollars and thirty-four cents (\$196,221.34), paid the Chamberlain, collected; and forty-five thousand and ninety-two dollars and eighty-seven cents (\$45,092.87)

transmitted to the Clerk of Arrears, uncollected; the Collector, therefore, has in his hands, this day, for collection, assessment lists amounting to five hundred and twelve thousand seven hundred and three dollars and seventy cents (\$512,703.70).

Respectfully,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1st, 1865; Amount of Requisitions drawn on the Comptroller by the Street Commissioner for the Quarter ending March 31st, 1865; Amounts overdrawn by authority of Act of Legislature, passed March 3d, 1865, and showing the Balance available April 1st, 1865.

| TITLES OF APPROPRIATIONS. | Balance January 1st, 1865. | Total amount of Requisitions drawn upon the Comptroller by the Street Com- missioner for the month of January. | Total amount of Requisitions drawn upon the Comptroller by the Street Com- missioner for the month of February. | Total amount of Requisitions drawn upon the Comptroller by the Street Com- missioner for the month of March. | Total amount of Requisitions drawn upon the Comptroller by the Street Com- missioner for the Quarter ending March 31st, 1865. | Total amounts Overdrawn by authority of Act of the Legislature. | Balance Available April 1st, 1865. |
|--|----------------------------------|--|---|--|---|--|---|
| Battery Enlargement | \$19,718 42 | ..... | ..... | ..... | ..... | ..... | \$19,718 42 |
| Coenties Reef, blasting and removing | 11,467 00 | ..... | ..... | ..... | ..... | ..... | 11,467 00 |
| Contingencies, Street Department | 26 20 | ..... | ..... | ..... | ..... | ..... | 26 20 |
| Construction of burnt Piers, Nos. 51, 52, 53, and 54 North river | 7,276 00 | ..... | ..... | ..... | ..... | ..... | 7,276 00 |
| Flagging sidewalks and fencing va- cant lots | 953 65 | ..... | ..... | 82 32 | 82 32 | ..... | 871 33 |
| Fire Machines and Apparatus. (Overdrawn January 1st, 1865, \$591 48.) ..... | ..... | ..... | 13,361 30 | 432 00 | 13,793 30 | 14,384 78 | ..... |
| Fourth Avenue Parks | 213 60 | ..... | ..... | ..... | ..... | ..... | 213 60 |
| Lamps and Gas | 58,936 13 | 1,844 45 | 261 66 | 1,341 34 | 3,447 45 | ..... | 55,488 68 |
| Amount credited for deductions from Vouchers of A. Miller ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Lands and Places | 923 53 | 166 50 | 206 75 | ..... | 373 25 | ..... | 48 00 |
| Monument in Calvary Cemetery | 12,000 00 | ..... | ..... | ..... | ..... | ..... | 550 28 |
| Mount Morris Square Improvement of One Hundred and Fifty-fifth street, Working as a country road | 9,280 00 | ..... | ..... | ..... | ..... | ..... | 12,000 00 |
| Printing for Department | 7,947 66 | 1,847 75 | ..... | ..... | 1,847 75 | ..... | 6,099 91 |
| Public Buildings, Construction and Repairs | 482 17 | 378 50 | ..... | 61 00 | 439 50 | ..... | 42 67 |
| | 486 64 | ..... | ..... | ..... | ..... | ..... | 486 64 |

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller*, for expenses of *Fire Machines* and *Apparatus*, *Lands and Places*, *Public Buildings*, &c., as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*, and the *payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from January 1 to March 31, 1865.

FIRE MACHINES AND APPARATUS.

| | | | |
|--|-------------|------------|-------------|
| Work in Corporation Yard, per pay-rolls..... | | \$3,552 00 | |
| Salaries of Engineers on steam fire-engines..... | | 10,241 30 | |
| | | | \$13,793 30 |
| Lands and Places. | | | |
| Laborer's pay-rolls..... | | | 373 25 |
| Streets, Regulating, Grading, Curb and Guttering, and Flagging. | | | |
| Cornelius Smith, on account of contract, 64th street, regulating and grading from 8th avenue to Hud- son river..... | \$3,993 14 | | |
| Cornelius Smith, on account of contract, 64th street, regulating and grading from 8th avenue to Hud- son river..... | 1,859 34 | | |
| Patrick Farley, on account of contract, 57th and 65th streets, filling sunken lots between Lexington and 4th avenues | 2,992 21 | | |
| Patrick Farley, on account of contract, Madison ave- nue, regulating and grad- ing from 42d to 72d street | 2,419 69 | | |
| Carried forward..... | \$11,264 38 | | \$14,166 55 |

| | | |
|--|-------------|-------------|
| Brought forward..... | \$11,264 38 | \$14,166 55 |
| John Martin, on account of contract, 93d street, regulating and grading from 8th avenue to Bloomingdale road..... | 1,085 25 | |
| Craw & Seaman, in full of contract, 2d avenue, curb, gutter and flagging, from 108th to 125th street | 2,548 07 | |
| H. A. Sayer, in full of contract, Broadway, regulating, grading, curb and gutter, and flagging, from 70th to 71st street | 1,792 89 | |
| J. Cunningham, in full of contract, 9th avenue, curb, gutter, and flagging, from 53d to 54th street..... | 571 38 | |
| M. Garvin, in full of contract, 54th street, filling, from 2d avenue to East river.. | 2,732 19 | |
| Jeremiah Mahoney, in full of contract, 49th street, flagging, from 6th avenue to Broadway..... | 2,546 36 | |
| M. Garvin, in full of contract, 45th street, curb, gutter, and flagging, between Lexington and 4th avenues... | 1,210 80 | |
| Jeremiah Mahoney, in full of contract, Watts street, regulating, grading, curb, gutter, and flagging, from Washington to West street | 242 78 | |
| John Lanihan, in full of contract, 89th street, curb, gutter, and flagging, from 3d to 5th avenue..... | 5,820 72 | |
| James J. Morris, in full of contract, 40th street, curb, gutter, and flagging, from 5th to 6th avenue | 1,690 69 | |
| Michael Mahoney, in full of contract, 46th street, curb, gutter, and flagging, from Broadway to Hudson river, | 2,204 95 | |
| Carried forward..... | \$33,710 46 | \$14,166 55 |

| | | | |
|--|-------------|-------------|-------------|
| Brought forward..... | \$33,710 46 | | \$14,166 55 |
| Patrick Farley, on acct. of contract, Madison avenue, regulating and grading, from 42d to 72d street... | 1,572 65 | | |
| E. G. Waterbury, in full of contract, Broadway, regulating, grading, curb, gutter, and flagging, from 59th to 70th street..... | 18,982 51 | | |
| P. Gallagher, in full of contract, Broadway, regulating, grading, curb, gutter, and flagging, from 59th to 70th street..... | 2,674 32 | | |
| William Baird, in full of contract, 82d street, regulating, grading, curb, gutter, and flagging, from 1st to 2d avenue..... | 839 00 | | |
| Michael Rabbit, in full of contract, 16th street, curb, gutter, and flagging, from avenue A to East river... | 2,268 94 | | |
| Jeremiah Mahoney, in full of contract, Marketfield street setting curb back..... | 89 00 | | |
| Patrick Farley, on acct. of contract, Madison avenue, regulating and grading, from 42d to 72d street... | 2,087 63 | | |
| Michael Rabbitt, in full of contract, 48th street, curb, gutter, and flagging, from Lexington to 6th avenue.. | 5,357 96 | | |
| C. McNulty, in full of contract, Broadway, flagging, from 49 to 52d street.... | 2,283 89 | | |
| | | \$69,866 36 | |
| Surveyors for surveys, &c.. | | 1,994 35 | |
| Inspectors..... | | 4,315 00 | |
| One Hundred and Fifty-fifth Street, working as a country road. | | | 76,175 71 |
| William Lynch, for bridging &c..... | | | 1,847 75 |
| Working 8th avenue from 140th to 159th street. | | | |
| Richard Schofield, Inspector, | | | 192 50 |
| Carried forward..... | | | \$92,382 51 |

| | | | |
|--|---------|----------|--------------|
| Brought forward..... | | | \$92,382 51 |
| Flagging Sidewalks & Fencing vacant lots. | | | |
| Wm. H. Masterson, 55th st., fencing, between 3d and Lexington avenues..... | | | 82 32 |
| Assessment Fund. | | | |
| Collectors' Fees..... | | | 183 49 |
| Street Improvement Fund. | | | |
| Collector's Fees..... | | | 4,732 16 |
| Interest on Assessments Confirmed. | | | |
| Collector's Fees. | | | 24 12 |
| Street Improvements. | | | |
| Jacob Rudolphy, filling sunken lots in various streets. | | \$17 25 | |
| Jacob Rudolphy, renumbering sundry streets..... | | 116 40 | |
| William A. Lynch, renumbering 32d street..... | | 75 00 | |
| | | | 208 65 |
| Lamps and Gas. | | | |
| Centre Market..... | \$80 00 | | |
| Clinton Market..... | 25 00 | | |
| | | \$105 00 | |
| 51st street Bell-tower..... | | 63 25 | |
| Fourth District Civil Court. | | 35 48 | |
| Superintendent of lamps and gas office..... | | 149 10 | |
| Removing, refitting, and repairing lamp-posts..... | | 366 00 | |
| Lighting Markets and City Hall..... | | 453 32 | |
| New gas-lamps..... | | 1,161 90 | |
| Cartages..... | | 101 25 | |
| Repairing lamp-irons..... | | 49 65 | |
| Brass cocks, tubes, &c..... | | 212 50 | |
| Paint, & painting pub. lamps, Repairing and reglazing public lamps..... | | 390 00 | |
| | | 360 00 | |
| | | | 3,447 45 |
| Printing for Departments. | | | |
| First District Civil Court... | \$64 00 | | |
| Sixth District Civil Court.. | 60 00 | | |
| | | \$124 00 | |
| Carried forward..... | | \$124 00 | \$101,060 70 |

| | | | |
|--|------------|------------|--------------|
| Brought forward. | | \$124 00 | \$101,060 70 |
| Mayor's office..... | | 84 00 | |
| Superintendent of Markets. | | 122 50 | |
| Receiver of Taxes..... | | 18 00 | |
| Superintendent of Repairs and Supplies' office..... | | 30 00 | |
| Comptroller's office..... | | 61 00 | |
| | | | 439 50 |
| Wharves, Piers, and Slips. | | | |
| Pay-rolls, dock builders, &c. | | \$516 00 | |
| Pier No. 33, East river.... | | 24 95 | |
| " 37, North river ... | \$5,667 50 | | |
| " 43, " | 6,227 50 | | |
| " 46, " | 10,000 00 | | |
| | | 21,895 00 | |
| Inspectors on small repairs. | | 540 00 | |
| | | | 22,975 95 |
| Salaries, Street Department. | | | |
| Pay-roll..... | | | 68,512 84 |
| Stationery and Blank Books | | | |
| Clerk of Common Council's office | | \$586 63 | |
| Collector of Assessments... | | 154 00 | |
| Street Commissioner's office | | 656 00 | |
| Superintendent of Markets' office..... | | 27 00 | |
| Superintendent of Lamps and Gas office..... | | 48 00 | |
| Superintendent of Wharves' office..... | | 40 00 | |
| City Inspector's office..... | | 498 50 | |
| Comptroller's office..... | | 364 75 | |
| Corporation Attorney's office | | 200 50 | |
| Mayor's office..... | | 88 00 | |
| City Chamberlain's office... | | 35 50 | |
| Fire Commissioner's office.. | | 277 00 | |
| Commissioners of Appeals, Fire Department..... | | 249 25 | |
| First District Civil Court... | \$162 63 | | |
| Third " " ... | 325 75 | | |
| Fifth " " ... | 70 00 | | |
| Sixth " " ... | 28 00 | | |
| Eighth " " ... | 49 25 | | |
| | | 635 63 | |
| Second District Police Court | \$86 50 | | |
| Fourth " " " | 21 50 | | |
| | | 108 00 | |
| Carried forward..... | | \$3,968 76 | \$192,988 99 |

| | | |
|--|------------|--------------|
| Brought forward..... | \$8,968 76 | \$192, 188 |
| Thirty-third street Bell tower..... | 3 00 | 3,971 76 |
| Supplies for and Cleaning Public Offices. | | |
| Fire Commissioners..... | 100 00 | |
| Keeper of City Hall Rooms. | 123 45 | |
| Comptroller's office..... | 23 25 | |
| | | 246 70 |
| Roads and Avenues. | | |
| Bloomington Road..... | \$299 00 | |
| Kingsbridge Road..... | 387 00 | |
| Eighth avenue, from One Hundred and Tenth street, and Harlem Lane, &c..... | 291 00 | |
| Total amount paid by the Comptroller on requisitions drawn on him from January 1 to March 31, 1865, on appropriations named from page 8 to page 9..... | | 977 00 |
| | | \$198,184 45 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged*, from February 6 to March 14, 1865, with the following *Assessment Lists*, delivered him for *collection*, viz.:

| | | |
|--------|---|-------------------|
| 1865. | | |
| Feb. 6 | Morton street, sewer, between Hudson and Washington streets, <i>confirmed</i> January 20, 1865..... | \$3,565 54 |
| " | Broadway, regulating, grading, setting curb and gutter, and flagging between Seventieth and Seventy-first street, <i>confirmed</i> January 20, 1865..... | 2,235 20 |
| " | Second avenue, setting and resetting curb and gutter, and flagging and reflagging between One Hundred and Eighth and One Hundred and Twenty-fifth streets, <i>confirmed</i> January 20, 1865..... | 8,154 61 |
| " | Ninth avenue, setting curb and gutter, and flagging from Fifty-third to Fifty-fourth streets, <i>confirmed</i> January 20, 1865..... | 809 21 |
| " | Fifty-fourth street, setting curb and gutter, and flagging from Second avenue to East river, <i>confirmed</i> January 20, 1865..... | 3,461 06 |
| " | Forty-fifth street, flagging, setting curb and gutter, between Lexington and Fourth avenues, <i>confirmed</i> January 20, 1865..... | 1,539 71 |
| " | Forty-ninth street, flagging from Sixth avenue to Broadway, <i>confirmed</i> January 20, 1865..... | 3,064 74 |
| " | Watts street, regulating, grading, setting curb and gutter, from Washington to West streets, <i>confirmed</i> January 20, 1865..... | 395 80 |
| " | Broadway and Forty-third street, basin south-west corner, <i>confirmed</i> January 20, 1865..... | 623 25 |
| " | Gramercy place, trap-block paving, <i>confirmed</i> January 20, 1865. | 1,697 14 |
| " | Reade and Centre streets, paving with trap-blocks the gore at the intersection of, <i>confirmed</i> January 20, 1865..... | 1,192 14 |
| | Carried forward..... | <hr/> \$26 738 40 |

| | | | |
|---------|--|------------|--------------|
| 1865. | Brought forward..... | | \$26,738 40 |
| Feb. 6 | Thirty-eighth street, sewer, from Second avenue to East river, <i>confirmed</i> January 20, 1865..... | | 8,154 41 |
| Feb. 20 | Broadway, regulating, grading, setting curb and gutter, and flagging from Fifty-ninth to Seventieth street, <i>confirmed</i> January 23, 1865..... | | 35,707 01 |
| Mar. 8 | William street, paving with trap-blocks from John to Fulton street, <i>confirmed</i> February 7, 1865..... | | 2,105 00 |
| " | Twenty-second street, paving with trap-blocks from Fifth to Sixth avenue, <i>confirmed</i> February 7, 1865..... | | 8,874 24 |
| " | Fortieth street, paving with trap-blocks, between Ninth and Tenth avenues, <i>confirmed</i> Feb. 7, 1865..... | | 7,132 19 |
| " | Forty-first street, paving with trap-blocks from Madison to Fifth avenue, <i>confirmed</i> Feb. 7, 1865..... | | 3,730 13 |
| " | Forty-seventh street, paving with trap-blocks, from Third avenue to the east side of First avenue, <i>confirmed</i> Feb. 7, 1865..... | | 11,011 42 |
| " | Forty-eighth st., paving with trap-blocks between Second and Third avenues, <i>confirmed</i> Feb. 7, 1865..... | | 4,447 83 |
| " | Broadway, flagging from Fiftieth to Fifty-second street, <i>confirmed</i> Feb. 7, 1865..... | | 2,731 16 |
| " | Eighty-ninth street, setting curb and gutter, and flagging, between Third and Fifth avenues, <i>confirmed</i> Feb. 7, 1865..... | \$6,839 58 | |
| | Less payable by the Corporation.. | 26 70 | |
| " | Sixteenth street, curb and gutter, and flagging, from avenue B to East river, <i>confirmed</i> Feb. 7, 1865..... | | 6,812 88 |
| " | Marketfield street, setting back 8 inches the south curb and gutter, <i>confirmed</i> Feb. 7, 1865..... | | 2,973 29 |
| " | Eighty-second street, regulating & grading curb and gutter, from First to Second avenue, <i>confirmed</i> Feb. 7, 1865..... | | 208 00 |
| | Brought forward..... | | 1,332 76 |
| | | | \$121,958 72 |

| | | | |
|--------|---|-------------|--------------|
| 1865. | Brought forward | | \$121,958 72 |
| Mar. 8 | Fortieth street, setting curb and gutter, and flagging, between Fifth and Sixth avenues, <i>confirmed</i> Feb. 7, 1865..... | | 2,135 46 |
| " | Forty-eighth street, setting curb & gutter, and flagging from Lexington to 6th avenue, <i>confirmed</i> Feb. 7, 1865..... | | 6.604 04 |
| " | Forty-sixth street, resetting curb and gutter, and flagging and re-flagging from Broadway to Hudson river, <i>confirmed</i> Feb. 7, 1865..... | | 3,215 81 |
| " | Sixth avenue, laying crosswalks on easterly side, between Forty-seventh and Fifty-seventh streets, <i>confirmed</i> Feb. 7, 1865..... | | 1,534 78 |
| " 4 | Oliver street, sewer, between Chatham square and Madison street, <i>confirmed</i> Feb. 7, 1865..... | | 2,959 48 |
| " | Forty-eighth street, sewer, from Second avenue to East river, <i>confirmed</i> Feb. 7, 1865..... | \$12,132 91 | |
| | Less payable by the Corporation.. | 31 50 | |
| | | | 12,001 41 |
| " | Forty-third street, sewer, between Eleventh and Twelfth avenues, <i>confirmed</i> Feb. 7, 1865..... | | 6,197 93 |
| " | Third avenue, sewer, from Tenth street to near Ninth street, <i>confirmed</i> Feb. 7, 1865..... | | 774 01 |
| " 14 | Third avenue, sewer, from One Hundred and Eighth to One Hundred and Tenth street, <i>confirmed</i> Feb. 7, 1865..... | | 4,507 21 |
| " | First avenue, sewer, from Fifty-eighth to Sixtieth street, and Fifty-ninth street, between First and Second avenues, <i>confirmed</i> Feb. 7, 1865..... | | 8,084 57 |
| " | Sixtieth street, paving with trap-blocks, from Broadway across Ninth avenue, <i>confirmed</i> Feb. 7, 1865..... | | 5,416 83 |
| " | Thirty-second street, paving with trap-blocks from Sixth to Seventh avenues, <i>confirmed</i> Feb. 7, 1865. | | 6,666 70 |
| | TOTAL..... | | \$182,056 95 |

There have been delivered to the *Clerk of Arrears*, from January 31 to March 27, 1865, *sundry returns of Arrears on Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows:

| | | |
|---------|--|-------------|
| 1865. | | |
| Jan. 31 | Forty-seventh street, trap-block pavement, from Fifth to Sixth avenues, <i>confirmed</i> December 28, 1863..... | \$357 29 |
| " | Thirty-second street, trap-block pavement, from Eighth to Ninth avenue, <i>confirmed</i> December 28, 1863..... | 206 71 |
| " | Third avenue, sewer, from Sixty-ninth to Seventy-third street, curbing Seventy-first street, from Third to Fourth avenue, <i>confirmed</i> December 28, 1863..... | 1,547 01 |
| " | Fifty-fourth street, resetting curbstones, between Third and Sixth avenues, <i>confirmed</i> December 28, 1863..... | 254 72 |
| " | Fifty-sixth street, regulating, grading, and setting curb and guttering, between Ninth avenue and Hudson river, <i>confirmed</i> December 28, 1863..... | 4,443 69 |
| " | West street, regulating and setting curb and gutter, from Hammond to Gansevoort street, also, intersecting streets, from Washington to West street, <i>confirmed</i> January 13, 1864..... | 439 40 |
| " | Fifty-fourth street, trap-block pavement, between Third and Sixth avenues, <i>confirmed</i> January 13, 1864..... | 3,735 79 |
| " | Ninety-third street, setting curb and gutter, and flagging, between Third and Fourth avenues, <i>confirmed</i> January 13, 1864..... | 1,108 43 |
| " | Fifty-ninth street, sewer, between Second and Third avenues, <i>confirmed</i> January 13, 1864..... | 616 26 |
| " | Fifty-fourth street, sewer, between Eighth and Ninth avenues, <i>confirmed</i> January 13, 1864..... | 689 25 |
| | Carried forward..... | \$13,398 55 |

| | | |
|---------|--|-------------|
| 1865. | Brought forward..... | \$13,398 55 |
| Jan. 31 | Broadway and Twenty-fifth street, receiving-basin, at the northwest corner, <i>confirmed</i> January 13, 1864..... | 282 24 |
| " | Forty-first street, flagging and re-flagging, between Broadway and Eighth avenue, <i>confirmed</i> January 13, 1864..... | 218 27 |
| Feb. 28 | Broadway, filling sunken lots, east side, between Fifty-seventh and Fifty-eighth streets, <i>confirmed</i> January 27, 1864..... | 318 19 |
| " | Forty-ninth street, flagging, between Broadway and Eighth avenue, <i>confirmed</i> January 27, 1864, | 137 76 |
| " | Leonard and Church streets, flagging, and setting curb and gutter, at the southeast corner, <i>confirmed</i> January 27, 1864..... | 187 15 |
| " | Twenty-first street, trap-block pavement, between Fifth and Sixth avenues, <i>confirmed</i> January 27, 1864..... | 443 66 |
| " | Washington street, sewer, from Horatio to Gansevoort street, <i>confirmed</i> January 27, 1864..... | 34 37 |
| " | Fifty-eighth street, curb, gutter, and flagging, from Second to Third avenue, <i>confirmed</i> January 27, 1864..... | 173 80 |
| " | Fifty-eighth street, regulating, flagging, and curb and gutter, from Third to Lexington avenue, <i>confirmed</i> January 27, 1864..... | 1,818 62 |
| " | Ninth avenue, trap-block pavement, from Twenty-third to Thirty-fourth street, <i>confirmed</i> January 27, 1864..... | 4,787 43 |
| Mar. 27 | Seventy-sixth street, opening, from Eighth avenue to Hudson river, <i>confirmed</i> July 12, 1861..... | 7,444 20 |
| " | Eighth street, trap-block pavement, from Broadway to Sixth avenue, <i>confirmed</i> February 9, 1864..... | 1,351 47 |
| " | Seventeenth street, trap-block pavement, from Union square to First avenue, <i>confirmed</i> February 9, 1864..... | 1,517 61 |
| | Carried forward..... | \$32,113 32 |

| | | | |
|--------|---|-------------|-------------|
| 1865. | Brought forward | \$32,113 32 | |
| Mar 27 | Third avenue, crosswalks, at the intersections of One Hundred and Sixth, One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, <i>confirmed</i> March 4, 1864 | 1,755 45 | |
| " | Twenty-fifth street, sewer, between Eleventh avenue and Hudson river, <i>confirmed</i> March 4, 1864.. | 1,069 94 | |
| " | North Moore street, regulating and trap-block paving, from Washington to West street, <i>confirmed</i> March 4, 1864..... | 22 95 | |
| " | Fifty-second street, trap-block pavement, between Third and Fourth avenues, <i>confirmed</i> March 4, 1864 | 2,065 91 | |
| " | Forty-ninth street, trap-block pavement, from Lexington to Sixth avenue, <i>confirmed</i> March 4, 1864. | 4,112 60 | |
| " | Beaver street, regulating and trap-block paving, from Broadway to Pearl street, <i>confirmed</i> March 4, 1864..... | 1,063 80 | |
| " | Forty-second street, trap-block pavement, between Fifth and Sixth avenues, <i>confirmed</i> March 4, 1864..... | 343 40 | |
| " | Seventy-fourth street, opening, from Fifth avenue to East river, <i>confirmed</i> December 5, 1862..... | 2,545 50 | |
| | TOTAL..... | | \$45,092 87 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from January 1 to March 31. 1865, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

| | | |
|----------------------|--------------|--------------|
| On Assessments | \$195,073 33 | |
| On Interest..... | 1,148 01 | |
| | | |
| TOTAL.... | | \$196,221 34 |

BUREAU OF COLLECTION OF ASSESSMENTS, }
No. 2 City Hall, Basement, }

NEW YORK, March 31, 1865.

Hon. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with your Circular Letter of the 13th instant, I submit the following report of the public business, transacted by this Bureau during the quarter ending this date :

| 1865. | | | | |
|-------|----|--|--------------|--------------|
| Jan. | 1 | Balance, being amount of uncollected assessments at this date.. | \$570,812 95 | |
| Mar. | 31 | Amount of interest collected on assessments..... | 1,148 01 | |
| " | 31 | Amount of assessment lists received for collection..... | 182,056 95 | |
| | | | | \$754,017 91 |
| " | 31 | Amount of cash paid to Daniel Devlin, Chamberlain..... | \$196,221 34 | |
| " | 31 | Amount of assessment lists transmitted to the Clerk of Arrears.. | 45,092 87 | |
| | | | | 241,314 21 |
| " | 31 | Balance, being amount of uncollected assessments at this date.. | | \$512,703 70 |

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, March 31, 1865.

CHAS. G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit my First Quarterly Report, exhibiting all the expenditures of this Bureau, for the quarter ending March 31, 1865, together with a statement showing balance of appropriations in this Bureau on hand January 1, 1865, amount drawn during the first quarter, and balance on hand April 1, 1865.

Yours respectfully,

G. M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|---|-------------------------------------|
| 1 | Jan. 5. | 64th st., 8th av. to Hud. Riv., R. & G. | Cornelius Smith, contractor..... .. |
| 2 | " " | 64th st., 8th av. to Hud. Riv., R. & G. | do do |
| 3 | " " | B'way, 50th to 52d st., flag..... | C. B. Husted, surveyor |
| 6 | " 17. | 57th to 65th st., Lex. & 4th av., fill.... | Patrick Farley, contractor..... |
| 4 | " " | Inspecting contract work..... | Inspector's pay-roll..... |
| 5 | " " | Inspecting contract work..... | Inspector's supplementary pay-roll. |
| 7 | " " | Madison av., 42d to 72d st., R. & G... | Patrick Farley, contractor |
| 8 | " 26. | 2d av., 61st to 86th st., C. G. & F.... | Wm. T. Black, surveyor..... |
| 9 | " " | 64th st., 8th av. to Hud. Riv., R. & G.. | do do |
| 1 | " " | Prelim. surveys, contr'ts not given out | J. Rudolphy, do |
| 1 | " " | 8th av., 140th to 159th st., working.. | R. Schofield, inspector..... |
| 10 | Feb. 2. | 93d st., 8th av. to B'way, R. & G.... | J. Martine, contractor..... |
| 11 | " " | 2d av., 108th to 125th st., C. G. & F. | Craw & Seaman, contractors..... |
| 12 | " " | Lit. 12th st., 10th to 11th av., R. G. C. G. & F. | C. B. Husted, surveyor..... |
| 13 | " " | B'way, 54th to 59th st., flag..... | do do |
| 14 | " " | Av. A, 84th to 93d st., R. G. C. G. & F.. | J. Rudolphy, do |
| 15 | " " | Av. A, 84th to 93d st., R. G. C. G. & F.. | do do |
| 16 | " " | 78th st., 1st to 2d av., filling..... | do do |
| 17 | " " | Manhattan st., 9th av. to H. Riv., flag | G. A. Sage, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT. DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|--------------------------------|--------|--------------------|--------------------|-----------------------------------|----------------------------------|------------------------------------|
| 289 yards earth..... | 28½ | 82 36 | | | | |
| 4,408 " rock..... | 1 14 | 5,025 12 | | 30 per cent retained, | | |
| 199 feet culvert. | 3 00 | 597 00 | 5,704 48 | 1,711 34 | 3,993 14 | St.R.G.&c. |
| 924 yards earth..... | 28½ | 263 34 | | 30 per cent retained, | | |
| 2,099 " rock..... | 1 14 | 2,392 86 | 2,656 20 | 796 86 | 1,859 34 | do |
| 928 feet flag..... | 3 | 27 84 | | | | |
| 1,551 " map..... | 3 | 46 53 | 74 37 | | 74 37 | do |
| 3,922 yards filling..... | 39 | 1,529 58 | | 30 per cent retained, | | |
| 305 feet culvert..... | 9 00 | 2,745 00 | 4,274 58 | 1,282 37 | 2,992 21 | do |
| 549 working days..... | 2 50 | | 1,372 50 | | 1,372 50 | do |
| 108 " "..... | 2 50 | | 270 00 | | 270 00 | do |
| 665 yards earth..... | 39 | 259 35 | | 30 per cent retained, | | |
| 1,419 " rock..... | 1 56 | 2,213 64 | | 1,037 60 | 2,421 03 | do |
| 2,186 " filling..... | 48 | 985 70 | 3,458 69 | | 20 00 | do |
| 2 certificates..... | 10 00 | | 20 00 | | 20 00 | do |
| 2 " "..... | 10 00 | | 20 00 | | 20 00 | do |
| Preliminary surveys..... | | | 17 25 | | 17 25 | St. Imp'ts. |
| 27 working days..... | 2 50 | | 67 50 | | 67 50 | { work. 8th av. 140 to 159th |
| 2,474 yards earth..... | 44¾ | 1,241 36 | | 30 per cent retained, | | |
| 103 feet culvert..... | 3 00 | 309 00 | 1,550 36 | 465 11 | 1,085 25 | St.R.G.&c. |
| 881 yards filling..... | 48 | 422 88 | | 2 certifi's 29 00 | | |
| 4,295 11-12 feet C. & G. set.. | 65 | 2,792 34 | | Excess of inspection, 92 50 | | |
| 2,091 3-12 feet C. & G. reset | 8 | 167 30 | | Heretofore paid, | | |
| 16,955 feet flag laid..... | 18½ | 3,136 67 | | 4,107 25 | 2,548 07 | do |
| 2,081 " " relaid..... | 2 | 41 62 | 6,767 82 | | | |
| 23 circular corners..... | 9 00 | 207 00 | | | | |
| 670 feet preliminary..... | 5 | 33 50 | | | | |
| 652 " R. G. C. G. & F.... | 8 | 52 16 | | | | |
| 1,395 " map..... | 3 | 41 85 | 127 50 | | 127 50 | do |
| 2,110 " flag..... | 3 | 63 60 | | | | |
| 3,242 " map..... | 3 | 97 26 | 160 56 | | 160 56 | do |
| 4,708 6-12 feet R.G.C. G. & F. | 11 | 517 93 | | | | |
| 15,574 feet map..... | 3 | 467 22 | 985 15 | | 935 15 | do |
| 7 certificates..... | 10 00 | | 70 00 | | 70 00 | do |
| 14 lots preliminary..... | 1 50 | 21 00 | | | | |
| 14 lots final..... | 1 50 | 21 00 | | | | |
| 552 feet map..... | 3 | 16 56 | 58 56 | | 58 56 | do |
| 2,663 " flag..... | 3 | 79 89 | | | | |
| 2,974 " map..... | 3 | 89 22 | 169 11 | | 169 11 | do |
| Carried forward..... | | | \$27,824 63 | \$9,513 03 | \$18,311 60 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|---------------------------------|
| 18 | Feb. 9. | B'way, 70th to 71st st, R.G.C.G & F.. | H. A. Sayre, contractor..... |
| 19 | " " | 9th av., 53d to 54th st., C. G. F..... | J. Cunningham, do |
| 20 | " " | 54th st., 2d av. to E. Riv., C. G. & F. | M. Gavin, do |
| 21 | " " | 49th st., 6th av. to B'way, flag..... | J. Mahoney, do |
| 22 | " " | 45th st., Lex. to 4th av., C. G. & F... | M. Gavin, do |
| 23 | " " | Watts st., Wash'n to West, R.G.C.G. & F. | J. Mahoney, do |
| 1 | " " | Working 155th st. as a country road. | Wm. Lynch, do |
| 24 | " " | Inspecting contract work..... | Inspector's No. 1 pay-roll..... |
| 25 | " " | Inspecting contract work..... | do No. 2 do |
| 26 | " " | 89th st., 3d to 5th av., C. G. & F.... | John Laniban, contractor..... |
| 27 | " 13. | 40th st., 5th to 6th av., C. G. & F.... | J. J. Morris, do |
| 28 | " 16. | Madison av., 42d to 72d st., R. & G.. | Patrick Farley, do |
| 29 | " " | 46th st., B'way to N. Riv., C. G. & F.. | M. Mahoney, do |
| 30 | " " | 89th st., 3d to 5th av., C. G. & F..... | A. D. Ewen, surveyor..... |
| 2 | " " | 32d st., west, renumbering..... | J. Rudolphy, do |
| 2 | " " | Working 8th av., 140th to 159th st... | R. Schofield, inspector..... |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N |
|----------------------------------|--------|--------------------|--------------------|---|----------------------------------|-------------------------------|
| Brought forward | | | \$27,824 63 | \$9,513 03 | \$18,311 60 | |
| 327 yards earth..... | 37½ | 122 60 | | | | |
| 806 " rock | 1 50 | 1,209 00 | | | | |
| 487 " filling | 40 | 194 80 | | | | |
| 238½ feet C. & G. | 56 | 133 46 | | | | |
| 970 " flag | 15 | 145 50 | | | | |
| 1 circular corner..... | 5 00 | 5 00 | | | | |
| | | | 1,810 39 | Excess of inspection, 17 50 | 1,792 89 | St.R.G.&c. |
| 14 yards rock | 1 50 | 21 00 | | | | |
| 195½ feet C. & G. | 60 | 117 30 | | | | |
| 2,406 " flag | 15 | 433 08 | | | | |
| | | | 571 38 | | 571 38 | do |
| 437 yards filling | 23 | 100 51 | | | | |
| 913 8-12 feet C. & G. set.. | 59 | 1,129 06 | | | | |
| 445 7-12 " " reset | 6 | 26 74 | | | | |
| 8,101 feet flag laid..... | 18½ | 1,498 68 | | | | |
| 888 " " relaid.. | 2½ | 22 20 | | | | |
| | | | 2,777 19 | Excess of inspection, 45 00 | 2,732 19 | do |
| 12,621 33-100 feet flag laid ... | 20 | 2,524 26 | | | | |
| 1,153 42-100 " " relaid.. | 3 | 34 60 | | | | |
| | | | 2,558 86 | Excess of inspection, 12 50 | 2,546 36 | do |
| 814 feet C. & G. set..... | 65 | 529 10 | | | | |
| 3,446 " flag | 20 | 689 20 | | | | |
| | | | 1,218 30 | Excess of inspection, 7 50 | 1,210 80 | do |
| 52 yards filling..... | 50 | 26 00 | | | | |
| 249 feet C. & G. set..... | 72 | 179 28 | | | | |
| 254 " " reset..... | 15 | 38 10 | | | | |
| | | | 243 38 | Deduct to agree with assesst.list 60 | 242 78 | do |
| 52 6-12 feet bridging | 19 00 | | 997 50 | | 997 50 | 155th st. working. |
| 489 working days..... | 2 50 | | 1,222 50 | | 1,222 50 | St.R.G.&c. |
| 100 " " | 2 50 | | 250 00 | | 250 00 | do |
| 900 yards filling | 25 | 225 00 | | | | |
| 3,600 feet C. & G. | 67 | 2,412 00 | | | | |
| 14,808 " flag | 21½ | 3,153 72 | | | | |
| | | | 5,820 72 | | 5,820 72 | do |
| 21 " C. & G. | 60 | 12 60 | | | | |
| 1,326 " " reset..... | 5½ | 72 93 | | | | |
| 8,341 " flag | 19½ | 1,625 50 | | | | |
| 1,911 " " relaid..... | 1½ | 28 66 | | | | |
| | | | 1,740 69 | Excess of inspection, 50 00 | 1,690 69 | do |
| 410 yards earth..... | 39 | 159 90 | | | | |
| 924 " rock | 1 56 | 1,441 44 | | | | |
| 1,434 " filling..... | 45 | 645 30 | | | | |
| | | | 2,246 64 | 30 per cent retained, 673 99 | 1,572 65 | do |
| 6 697 feet C. & G. reset..... | 6 | 401 82 | | | | |
| 9,058 " flag laid..... | 18 | 1,630 44 | | | | |
| 16,319 " " relaid..... | 1 | 163 19 | | | | |
| 5 " new curb..... | 50 | 2 50 | | | | |
| 28 " new gutter..... | 25 | 7 00 | | | | |
| | | | 2,204 95 | | 2,204 95 | do |
| 1,800 " 1st profiles..... | 3 | 54 00 | | | | |
| 1,800 " 2d " | 1 | 18 00 | | | | |
| 3,600 " C. G. & F. | 4½ | 162 00 | | | | |
| 102 " flag..... | 3 | 3 06 | | | | |
| 3,801 " map..... | 3 | 114 03 | | | | |
| | | | 351 09 | Preliminary paid, 72 00 | 279 09 | do |
| 5,720 " map..... | 1 | | 57 20 | | 57 20 | St. Imp'ts. |
| 26 working days..... | 2 50 | | 65 00 | | 65 00 | Work. 8th av. 140th to 159th. |
| Carried forward..... | | | \$56,960 42 | \$10,092 12 | \$41,568 30 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 31, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|------------------------|---|---|
| 2 31 | Feb. 16. " " | Working 155th st. as a country road.. B'way, 59th to 70th st., R. G. C. G. & F. | William Lynch, contractor..... C. G. Waterbury, do |
| 32 | " 20. | B'way, 59th to 70th st., R. G. C. G. & F.. | P. Gallagher, do |
| 33 34 35 | " " March 2. " " | B'way, 59th to 70th st., R. G. C. G. & F. Inspecting contract work..... Madison av., 42d to 72d street, R. & G. | S. Towle, surveyor..... Inspector's pay-roll..... Patrick Farley, contractor..... |
| 36 | " " | 82d st., 1st and 2d aves., R. G. C. G. & F. | William Baird, do |
| 37 | " " | 16th street, avenue B to E. R., C. G. F. | M. Rabbit, do |
| 38 | " " | Marketfield street, set curb back.... | J. Mahoney, do |
| 3 39 | " " " 9. | Working 8th av., 140th to 159th st... 48th st., Lexington to 6th av., C. G. F. | R. Schofield, inspector..... M. Rabbit, contractor..... |
| 40 | " " | Broadway, 49th to 52d street, flag.... | C. McNulty, do |
| 1 | " " | 55th st., 3d & Lex. av., fencing in front of Corporation property..... | Wm. H. Masterson, contractor |
| 3 | " " | Renumbering W. 25th street..... | J. Rudolphy, surveyor..... |
| 4 | " " | Renumbering W. 32d street..... | Wm. A. Lynch..... |
| 5 | " 15. | Renumbering W. 25th street..... | Do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|---|
| Brought forward | | | \$56,960 42 | \$10,092 12 | \$41,568 30 | |
| 44¾ feet bridging | 19 00 | | 850 25 | | 850 25 | { 155th st. work- ing. |
| 3,743 yards earth..... | 28 | 1,048 04 | | Heretofore paid, | | |
| 14,972 " rock..... | 1 25 | 18,715 00 | | 4,463 25 | | |
| 3,375 feet C. & G..... | 60 | 2,025 00 | | Ex. of insp. | | |
| 11,587 " flag..... | 17½ | 2,027 72 | 23,815 76 | 370 00 | 18,982 51 | St.R.G.&c. |
| 13,395 yards earth..... | 10 | 1,339 50 | | Surveyor's Certific'tes | | |
| 10,972 " rock | 40 | 4,388 80 | | 30 00 | | |
| | | | | Heretofore paid, | | |
| 3,055 feet C. & G..... | 38 | 1,160 90 | | 4,990 32 | | |
| 10,528 " flag..... | 10½ | 1,105 44 | | Excess of Inspection, | | |
| | | | 7,994 64 | 300 00 | 2,674 32 | do |
| 3 Certificates to P. Gallagher. | 10 00 | | 30 00 | | 30 00 | do |
| 480 working days | 2 50 | | 1,200 00 | | 1,200 00 | do |
| 1,000 yards earth..... | 39 | 390 00 | | | | |
| 938 " rock..... | 1 56 | 1,463 28 | | 30 per cent retained, | | |
| 2,509 " filling..... | 45 | 1,129 05 | 2,982 33 | 894 70 | 2,087 63 | do |
| 567 " earth..... | 25 | 141 75 | | | | |
| 649 " filling..... | 25 | 162 25 | | Excess of Inspection, | | |
| 1,370 feet C. & G..... | 50 | 685 00 | 939 00 | 150 00 | 839 00 | do |
| 1,002 yards filling..... | 02 | 20 04 | | | | |
| 1,555½ feet C. & G. set..... | 63 | 979 80 | | | | |
| 376¾ " " reset... | 06 | 22 61 | | | | |
| 7,159 feet flag laid..... | 17½ | 1,252 82 | | Excess of Inspection, | | |
| 539 " " relaid..... | 03 | 16 17 | 2,291 44 | 22 50 | 2,268 94 | do |
| 15 yards filling | 50 | 7 50 | | | | |
| 32 8-12 feet C. & G. set... | 75 | 24 50 | | | | |
| 380 feet C. & G. reset. | 15 | 57 00 | 89 00 | | 89 00 | do |
| | | | | | | { Working 8th av., 140th to 159th st |
| 24 working days (Feb.)... | 2 50 | | 60 00 | | 60 00 | |
| 347 yards earth..... | 12 | 41 64 | | | | |
| 42 " rock..... | 1 50 | 63 00 | | | | |
| 730 " filling | 02 | 14 60 | | | | |
| 3,480 feet C. & G. set..... | 68 | 2,366 40 | | | | |
| 662 " " reset..... | 06 | 39 72 | | | | |
| 15,204 " flag laid. | 19 | 2,888 76 | | | | |
| 317 " " relaid..... | 02 | 6 34 | | Excess of Inspection, | | |
| 4 circular corners..... | 5 00 | 20 00 | 5,440 46 | 82 50 | 5,357 96 | Sts.R.G.&c |
| 11,564 feet flag..... | 19¾ | | 2,283 89 | | 2,283 89 | do |
| 147 lineal feet fence..... | 56 | | 82 32 | | 82 32 | { Flag side walks & fenceV.L |
| 5,920 feet, as per map..... | 01 | | 59 20 | | 59 20 | St. Imp'ts. |
| Services of self and 2d asst... | | | 75 00 | | 75 00 | do |
| 10 days, at \$2.50 each.... | | | | | | |
| Services of self and 2d asst... | | | 76 87 | | 76 87 | do |
| 10¼ days, at \$2.50 each.. | | | | | | |
| TOTALS..... | | | 100,280 58 | 21,695 39 | 78,585 19 | |

RECAPITULATION.

| | |
|--|--------------|
| Total amount of Surveyor's returns during quarter ending March 31, 1865..... | \$100,280 58 |
| Amount of Certificates heretofore drawn in part payment of same..... | 13,632 82 |
| Amount of work done during the quarter..... | \$86,647 76 |
| Amount retained for excess of Inspection, and 30 per cent. on payments made..... | 8,062 57 |
| Showing amount of Certificates issued during the quarter..... | \$78,585 19 |

STATEMENT, showing Balance of Appropriations on hand January 1, 1865 ; Amount drawn during the quarter, and Balance available April 1, 1865.

| TITLES OF APPROPRIATIONS. | Balance available Jan. 1, 1865. | Amount drawn during quarter ending March 31, 1865. | Balance available April 1, 1865. |
|--|---------------------------------|--|----------------------------------|
| Appropriations belonging "EXCLUSIVELY" to this Bureau. | | | |
| Battery enlargement..... | \$19,718 42 | ..... | \$19,718 42 |
| Coenties Reef, blasting and removing..... | 11,467 00 | ..... | 11,467 00 |
| Flagging sidewalks and fencing vacant lots..... | 953 65 | \$82 32 | 871 33 |
| 155th street, working as a country road..... | 7,947 66 | 1,847 75 | 6,099 91 |
| Working 8th avenue, from 140th to 159th street..... | 19,599 66 | 192 50 | 19,407 16 |
| Street Improvements..... | 2,070 19 | 285 52 | 1,784 67 |
| | \$61,756 58 | \$2,408 09 | \$59,348 49 |
| Amount drawn on "TRUST ACCOUNT" exclusively. | | | |
| Streets—regulating, grading, &c., "Trust Account"..... | | 76,177 10 | |
| | | \$78,585 19 | |

[E. & O. E.]

C. A. LOOMIS,
Book-keeper, Bureau of Street Improvements

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS. }

NEW YORK, March 31, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with instructions contained in your circular letter, I herewith transmit my first quarterly report for the year 1865 ; showing the business transactions of the Bureau, for the three months ending March 31st, 1865.

Statement “ A ” shows the available amounts unexpended at the commencement and ending of the quarter. The total amount of vouchers, the appropriations on which they were drawn, and the available balances at this date.

Statement “ B ” shows the amount of expenditures and application of the same for the quarter.

With great respect, I take this occasion to call your attention again to the dilapidated and dangerous condition of many of the Piers on the North and East rivers—and reiterate what I have said in most of my reports of the past year. In substance, that, the small amount appropriated to this Bureau, has been sufficient to cover only such work and repairs as may be classed as dangerous, leaving very little margin for more important repairs and new work, that, in my judgment, the interests of the city demands. I am firmly convinced that immediate and prompt action is required from those having authority to

stop the ruinous waste of property embodied in this class of work, believing that fifty, and in many cases one hundred per cent. is lost to the city for the want of a sufficient appropriation to warrant this department in making any suggestions for your consideration, further than the actual necessities of the day require.

I notice in the estimate of the Comptroller in his "Budget for 1865," he appropriates \$200,000 to this department—which sum in view of the interests of the city cannot possibly enable this department to keep the piers of the city in a satisfactory condition—and I am therefore at a very great loss to know on what basis of economy he views the subject, believing that my estimate of \$460,300 is actually and positively required.

Very respectfully, &c.

ROBERT EARL,

Superintendent of Wharves, Piers, and Slips.

STATEMENT "A."

Showing as follows :

Account of appropriation for Wharves, Piers, and Slips.

Balance unexpended, *December 30th*, 1864, \$27,682 26

Amount of Vouchers issued in

January..... \$10,636 00

Amount of Vouchers issued in

February..... 270 00

Amount of Vouchers issued in

March..... 12,197 45

23,103 45

Balance unexpended March 31, 1865..... 4,578 81

Balance available on appropriation for burnt

Piers,..... \$7,276 00

Balance available on appropriation for sunken

vessels, (removing)..... 100 00

STATEMENT "B."

SHOWING *the amount of Expenditures, for which Vouchers have been drawn on the appropriation for Wharves, Piers, and Slips, and the application of the same for the quarter.*

| | |
|---|-------------|
| Pier 37 North river..... | 5,825 00 |
| Pier 43 North river..... | 6,317 50 |
| Pier 46 North river..... | 10,045 00 |
| Pier 33 East river..... | 189 00 |
| Account Small Repairs..... | 285 00 |
| Account, Contingencies..... | 441 00 |
| <hr/> | |
| Total amount of Vouchers drawn during the quarter..... | \$23,103 45 |
| <hr/> <hr/> | |

ROBERT EARL,
Superintendent of Wharves, &c.

STREET DEPARTMENT, BUREAU OF ROADS, }
 NEW YORK, March 31, 1865. }

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I hereby acknowledge the receipt of your Circular Letter bearing date the 15th instant, and in reply have the honor to report as to the public business performed by this Bureau during the quarter ending this 31st day of March, 1865.

In consequence of the small amount of appropriation remaining unexpended at the commencement of the year, and in the absence of any appropriation applicable to expenditures on roads and avenues, I have necessarily been obliged to curtail the operations of this Bureau to the performance of such work only as was actually necessary for the protection of life and property, amounting during the quarter to the sum of nine hundred and twenty-three dollars (\$923.00.)

In expectation of the appropriation for the year being soon made, I shall take the earliest opportunity of communicating with you as to the requirements of the public business intrusted to my charge.

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }
 NEW YORK, March 31, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your Circular Letter of the 13th instant, I herewith transmit my report of the work done, and expenditures incurred in this Bureau during the quarter ending this date.

In Exhibit A, you will find an abstract of all vouchers certified by me during the quarter; in Exhibit B, you will find a statement showing the amounts paid for gas, to public markets, &c., and for sundry purposes connected with the care and maintenance of the public lamps; and in Exhibit C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of three thousand eight hundred and forty-six dollars and ninety-five cents (\$3,846.95), leaving a balance of fifty-five thousand and eighty-nine dollars and eighteen cents (\$55,089.18), against which no vouchers have been certified by the Superintendent of this Bureau. You will also find in this statement all the outstanding liabilities against the Bureau amounting to two hundred and fifty-six thousand four hundred and ninety-six dollars and fifty-six cents (\$256,496.56). The principal part of these liabilities as you will observe, were incurred for lighting the public lamps since September 1, 1864, and the amount is made up in accordance with the prices paid for the same work previous to that date; if the claims de-

manded by the gas companies, however, should be allowed the liabilities will amount to very nearly double the sum specified above. You will therefore see the importance of some arrangement being made between the gas companies and the city, by which the differences now existing may be settled on a satisfactory and just basis.

This is also necessary, because, until such is done, the public lamps cannot be kept in as good condition as they should be; there are now about fifty lamp-posts which have been broken down in various parts of the city, during the last five months; and, which I have not caused to be reset, as I have deemed it impolitic to send any orders to the gas companies to do work, lest, by so doing, it might be considered as recognizing the demands made by them. There are also resolutions for lamps in front of several churches, which the parties desiring the same are extremely anxious should be complied with, but I have declined to have the lamps fitted up for the reasons given above.

The contract with William Brandon for five thousand gas lamps is now nearly completed, forty-two hundred and fifty having been delivered, and the balance will be finished in the course of a few weeks.

The contract with John O'Donnell for fifteen hundred cast-iron lamp-posts, is now in progress, some of the posts have been delivered, but no vouchers have as yet been drawn for the same.

All of which is respectfully submitted,

WM. H. CHARLOCK,
Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, certified by WILLIAM H. CHARLOCK, Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas, for the year 1865, for the Quarter ending March 31, 1865.

| DATE OF VOUCHER. | NO. OF VOUCHER. | NATURE OF EXPENDITURE. | TO WHOM PAID. | AMOUNT. |
|------------------|-----------------|---|--------------------------------|----------|
| 1865. | | | | |
| Jan. | 3 | Repairing and reglazing public lamps..... | George Brandon | \$180 00 |
| " | 3 | Inspector on Contract, for 5,000 gas lamps..... | Thomas Doyle..... | 35 00 |
| " | 3 | Painting public lamps, two weeks, ending December 31, 1864..... | Pay-roll..... | 390 00 |
| " | 3 | Cartages, month of December, 1864..... | Andrew Miller..... | 35 50 |
| " | 4 | Gas burners..... | William Jones..... | 212 50 |
| " | 5 | Repairing lamp-irons, month of December, 1864.... | Cornell & Watson..... | 14 65 |
| " | 5 | Repairing and reglazing public lamps..... | George Brandon | 180 00 |
| " | 3 | Use of horse and wagon, six months, ending December 31, 1864..... | William H. Charlock | 125 00 |
| " | 12 | 300 gas lamps..... | William Brandon..... | 502 20 |
| " | 13 | Gas plyers..... | William Jones | 24 10 |
| " | 13 | Gas regulators..... | Waterman Gas-regulator Co..... | 105 00 |
| " | 14 | Inspector on Contract, for 5,000 gas lamps..... | Thomas Doyle..... | 27 50 |
| " | 14 | Painting public lamps, two weeks, ending January 14..... | Pay-roll..... | 412 50 |
| " | 31 | Inspector on Contract, for 5,000 gas lamps..... | Thomas Doyle..... | 35 00 |
| " | 31 | Lighting markets and City Hall, month of January. | Pay-roll..... | 226 66 |

| | | | | | |
|-------------|----|----|---|---------------------------------|------------|
| Jan. | 3 | 16 | Repairing and refitting lamp-posts, September, October, and November, 1864..... | Harlem Gas-light Company..... | 366 00 |
| " | 31 | 17 | Repairing lamp-irons, month of January. | Cornell & Watson..... | 35 00 |
| " | 31 | 18 | Cartages, month of January..... | Andrew Miller..... | 24 00 |
| Feb. | 2 | 19 | Gas to public buildings, from November 2, 1864, to February 2, 1865..... | Metropolitan Gas-light Company. | 98 73 |
| " | 15 | 20 | Inspector on Contract, for 5,000 gas lamps..... | Thomas Doyle..... | 32 50 |
| " | 28 | 21 | Inspector on Contract, for 5,000 gas lamps..... | Thomas Doyle..... | 27 50 |
| " | 28 | 22 | Lighting markets and City Hall, month of February, 300 gas lamps..... | Pay-roll..... | 226 66 |
| " | 28 | 23 | | William Brandon..... | 502 20 |
| " | 28 | 24 | Cartages, month of February..... | Andrew Miller..... | 28 75 |
| TOTAL ..... |  |  |  | ..... | \$3,846 85 |

EXHIBIT B.

STATEMENT, showing the amounts paid for Gas to Public Markets, &c., and for sundry purposes connected with the care and maintenance of the Public Lamps, for the Quarter ending March 31st, 1865.

| | | |
|---|----------|-------------------|
| Centre Market..... | \$80 00 | |
| Clinton Market..... | 25 00 | |
| Fifty-first street bell-tower..... | 63 25 | |
| Fourth District Police Court..... | 35 48 | |
| | | \$203 73 |
| Superintendent of lamps and gas..... | \$149 10 | |
| Resetting and repairing lamp-posts..... | 366 00 | |
| Repairing and reglazing public lamps..... | 360 00 | |
| Lighting markets and City Hall..... | 453 32 | |
| New gas lamps..... | 1,161 90 | |
| Cartages..... | 88 25 | |
| Repairing lamp irons..... | 49 65 | |
| Cocks, tubes and burners..... | 212 50 | |
| Paints and painting public lamps..... | 802 50 | |
| | | 3,643 22 |
| Total..... | | \$3,846 95 |

EXHIBIT C.

STATEMENT OF EXPENDITURES, *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1865, for the Quarter ending March 31st, 1865.*

| | | |
|--|-------------|---------------------|
| Amount unexpended, December 31, 1864..... | | \$58,936 13 |
| Amount expended during the quarter ending March 31, 1865..... | \$3,846 95 | |
| Total amount expended to March 31..... | | <u>3,846 95</u> |
| Amount of the appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau..... | | <u>\$55,089 18</u> |
| " LIABILITIES." | | |
| Harlem Gas-light Co., lighting public lamps from Sept. 1, 1864..... | \$56,000 00 | |
| Manhattan Gas-light Co., lighting public lamps from Sept. 1, 1864..... | 156,000 00 | |
| New York Gas-light Co., lighting public lamps from Nov. 1, 1864..... | 39,000 00 | |
| Andrew Miller, cartages, month of March..... | 19 00 | |
| Thomas Doyle, Inspector on Contract, month of March..... | 67 50 | |
| Pay-roll, lighting markets and City Hall, month of March..... | 226 66 | |
| Pay-rolls, painting public lamps, from January 16 | 2,437 50 | |
| William Brandon, new gas-lamps..... | 585 90 | |
| George Brandon, repairing and reglazing public lamps..... | 2,160 00 | |
| Total liabilities..... | | <u>\$256,496 56</u> |

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, March 31st, 1865.

Hon. CHARLES G. CORNELL, *Street Commissioner* :

SIR—Yours of the 13th inst., in which I am directed to transmit a report of the business of this office for the quarter ending this day, is received. In reply I would respectfully report that in consequence of the “*appropriation*” for “*Public Buildings—Construction and Repairs,*” having become nearly exhausted previous to the 1st of January, no vouchers for payment have been drawn since that time.

During the quarter such expenditures only have been incurred as have been deemed indispensably necessary for the preservation of the public property ; such as glazing, repairs to plumbing work, roofs, &c., the liabilities for which are still outstanding.

The public buildings under the charge of this Bureau, having been, generally, put in good condition during the preceding year, have not materially suffered for the want of more extended repairs.

STATEMENT, showing the condition of the "appropriation" under
the exclusive control of this Bureau.

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | |
|--|--------------------|
| <i>Balance on hand January 1st, 1865.....</i> | <i>\$486 64</i> |
| <i>Vouchers drawn during the quarter.....</i> | |
| | <hr/> |
| <i>Balance on hand March 31st, 1865.....</i> | <i>\$486 64</i> |
| | <hr/> |
| <i>Monument in Calvary Cemetery.....</i> | <i>\$12,000 00</i> |
| Whole amount unexpended. | |
| | <hr/> |
| <i>Station House for the use of the 10th Precinct,</i> | <i>\$25,000 00</i> |
| Whole amount unexpended. | |
| | <hr/> |
| <i>Station House for the use of the Twenty-first</i> | |
| <i>Precinct</i> | <i>\$10,000 00</i> |
| Whole amount unexpended. | |

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE, }

NEW YORK, March 31, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with directions contained in your Circular Letter of March 13th, I herewith transmit the First Quarterly Report of the business transacted by this Bureau, ending March 31, 1865.

In paper marked "A," you have the amount in detail, charged each Public Office and Department, for the first quarter of the year, amounting in the aggregate to the sum of twelve thousand eight hundred and ninety-one dollars and seven cents, (\$12,891.07.)

In statement marked "B," you have the appropriations upon which vouchers have been drawn, amounts drawn for the first quarter, and the amount on hand against which no vouchers have been drawn.

Respectfully,

CHARLES BOICE,

Dep. Supt. of Repairs and Supplies.

"A."

STATEMENT, showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the First Quarter of the year 1865, ending March 31st.

| | |
|---|-------------|
| Corporation Attorney | \$200 50 |
| Thirty-third street Bell-tower..... | 3 00 |
| Bureau Records and Statistics | 13 75 |
| Collector of Assessments..... | 154 00 |
| Comptroller's Office..... | 536 25 |
| Clerk Common Council | 586 63 |
| Fire Commissioners..... | 377 00 |
| Commissioners of Appeal, F. D..... | 249 25 |
| City Chamberlain..... | 35 50 |
| First District Civil Court | 226 63 |
| Third " " | 25 75 |
| Fifth " " | 370 00 |
| Sixth " " | 88 00 |
| Eighth " " | 49 25 |
| Street Department..... | 712 00 |
| City Inspector's Department..... | 398 00 |
| Keeper City Hall..... | 5,975 95 |
| Mayor's Office | 298 75 |
| Second District Police Court..... | 128 50 |
| Fourth " " | 21 50 |
| Superintendent Repairs and Supplies..... | 30 00 |
| Deputy Superintendent Repairs and Supplies, | 2,068 61 |
| Superintendent Wharves and Piers..... | 40 00 |
| Superintendent of Lamps and Gas..... | 48 00 |
| Superintendent of Markets..... | 149 50 |
| Receiver of Taxes..... | 18 00 |
| Bureau of Sanitary Inspector..... | 86 75 |
| | <hr/> |
| | \$12,891 07 |
| | <hr/> |

"B."

STATEMENT, showing the balances of appropriations on December 31st, 1864, the amount drawn from them during the last three months, and the amount on hand against which no Voucher has been drawn.

| APPROPRIATIONS. | AMOUNT UNEXPENDED DECEMBER 31st, 1864. | AMOUNT VOUCH- ERS DRAWN FIRST QUARTER, 1865. | AMOUNT ON HAND AGAINST WHICH NO VOUCHERS HAVE BEEN DRAWN. |
|--|---|---|---|
| Printing for Departments..... | \$482 17 | \$439 50 | \$42 67 |
| Stationery and Blank Books..... | 4,683 98 | 4,346 26 | 337 72 |
| *Supplies for and cleaning Public Offices..... | 365 68 | 246 70 | 118 98 |
| Charge amount credited Supplies for and cleaning Public Offices, for Vouchers of E. Marrenner, not paid ..... | ..... | ..... | { 311 95 } { 293 95 } 18 00 |
| TOTAL | \$5,531 83 | \$5,032 46 | \$517 37 |

* During the quarter Vouchers have been drawn upon the anticipated appropriation for 1865, for Supplies and Cleaning Public Offices, amounting to \$7,858.61, and authorized by an Act of the Legislature, passed March 3d, 1865.

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
21 ELIZABETH STREET, }

NEW YORK, April 1, 1865.

CHAS. G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with instructions contained in your Circular Letter of the 13th of March, 1865, I herewith transmit in detail a summary of all business transacted by this Bureau during the first quarter of the year 1865, including the months January, February, and March.

On the first of January, 1865, the appropriation for Fire Machines and Apparatus was overdrawn to the amount of five hundred and ninety-one dollars and forty-eight cents (\$591.48) as shown by quarterly report transmitted on that date. Since that time there has been transmitted as shown by certified vouchers Nos. 1 to 22, the amount of seventeen thousand one hundred and ninety-three dollars and thirty-seven cents (\$17,193.37), which added to the amount overdrawn, makes the total amount transmitted to be taken from the appropriation for 1865, seventeen thousand seven hundred and eighty-four dollars and eighty-five cents (\$17,784.85).

In monthly statement of March 31, 1865, it is shown that the total amount of outstanding liabilities for which no requisitions or vouchers have been transmitted, is seventy-four thousand one hundred and thirty-five dollars and three cents (\$74,135.03), which added to the amount transmitted and overdrawn, makes the total amount to be taken from appropriation for 1865, ninety-one thousand

nine hundred and nineteen dollars and eighty-eight cents (\$91,919.88).

The detailed abstract of vouchers transmitted during this quarter is herewith annexed.

Respectfully submitted,

JOHN DECKER,

Chief Engineer.

per DAVIDSON.

"RECAPITULATION."

| | |
|---|--------------------|
| Amount overdrawn January 1, 1865..... | \$591 48 |
| Amount transmitted during the first quarter of the year 1865, including the months of January, February, and March..... | 17,193 37 |
| Total amount transmitted..... | \$17,784 85 |
| Total amount of outstanding liabilities not transmitted on voucher or requisition..... | 74,135 03 |
| Total amount against appropriation for 1865 | \$91,919 88 |

ABSTRACT OF VOUCHERS *certified by JOHN DECKER, Chief Engineer,*
during the First Quarter of the year 1865, ending March 31, 1865.

| DATE OF TRANSMITTAL. | VOUCHER No. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|--|--------------------|
| 1865. | | | |
| Feb. 7 | 1 | Edward Allen and others, Pay-roll of Engineers..... | \$7,777 57 |
| " " | 2 | Henry Lewis and others, Pay-roll Cor- poration Yard..... | 1,680 00 |
| " " | 3 | Henry Lewis and others, Pay-roll Cor- poration Yard..... | 1,098 00 |
| " 25 | 4 | Edward Allen and others, Pay-roll of Engineers..... | 2,583 23 |
| " " | 5 | Henry Lewis and others, Pay-roll of Corporation Yard..... | 432 00 |
| March 3 | 19 | Henry Lewis and others, Pay-roll of Corporation Yard..... | 432 00 |
| " 14 | 20 | Henry Lewis and others, Pay-roll of Corporation Yard..... | 432 00 |
| " 29 | 21 | Edward Allen and others, Pay-roll of Engineers..... | 2,416 57 |
| " " | 22 | Henry Lewis and others, Pay-roll of Corporation Yard..... | 432 00 |
| | | Total..... | \$17,193 37 |



DOCUMENT No. 4.

BOARD OF COUNCILMEN,

JULY 6, 1865.

The following communication from the Comptroller, transmitting his Second Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the Quarter ending June 30, 1865, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

JAMES M. SWEENY,
Clerk.

CITY OF NEW YORK: DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, }

July 1, 1865.

Honorable the Common Council:

GENTLEMEN—I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the second quarter of the year, commencing April 1st and ending June 30th, 1865.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

NEW YORK, DEPARTMENT OF FINANCE, }
AUDITING BUREAU, }

OFFICE OF AUDITOR OF ACCOUNTS,
Hall of Records, Second Floor,

June 30, 1865.

MATTHEW T. BRENNAN, ESQ., *Comptroller*:

SIR—In compliance with the Charter and Ordinances I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from April 1 to June 30, 1865, inclusive, and for which warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,

WM. A. HERRING,
Auditor of Accounts.

ADVERTISING FOR THE COMMON COUNCIL.

WARRANT.

| | | |
|------------|--|----------|
| No. 4233.. | June 3. Jewish Record, advertising for the Common Council..... | \$41 05 |
| " 4357.. | 9. New York Daily Transcript, adver- tising for the Common Council. | 5,924 53 |
| " 4358.. | New York Daily Era, advertising for the Common Council..... | 12 15 |
| " 4359.. | New York New Yorker, advertising for the Common Council..... | 184 90 |
| " 4360.. | New York Evening Post, advertis- ing for the Common Council... | 60 30 |
| " 4361.. | Commercial Advertiser, advertising for the Common Council..... | 3 00 |
| " 4362.. | New York Courier, advertising for the Common Council..... | 3 45 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 4363.. | June 9. Tribune Association, advertising for the Common Council..... | \$2,735 10 |
| " 4364.. | New York Leader, advertising for the Common Council..... | 315 75 |
| " 4365.. | New York Leader, advertising for the Common Council..... | 2,876 00 |
| " 4366.. | New York Daily News, advertising for the Common Council..... | 5,412 41 |
| " 4367.. | New York Herald, advertising for the Common Council..... | 1,800 80 |
| " 4368.. | New York Dispatch, advertising for the Common Council..... | 2,854 35 |
| " 4369.. | New York Dispatch, advertising for the Common Council..... | 315 75 |
| " 4370.. | World Company, advertising for the Common Council..... | 3,198 30 |
| " 4371.. | New York Express, advertising for the Common Council..... | 1,450 93 |
| " 4372.. | New York Times, advertising for the Common Council..... | 1,518 70 |
| " 4373.. | New York Times, advertising for the Common Council..... | 1,040 47 |
| " 4385.. | Metropolitan Record, advertising for the Common Council..... | 1,266 95 |
| Total..... | | <u>\$31,014 89</u> |

AQUEDUCT REPAIRS AND IMPROVEMENTS.

| | | |
|------------|---|------------|
| No. 3107.. | May 19. D. Devlin, Chamberlain, Pay-roll of workmen, March, 1865..... | \$2,431 61 |
| " 3108.. | D. Devlin, Chamberlain, Pay-roll of workmen, April, 1865..... | 3,891 03 |
| " 3159.. | 20. James Gribble, blacksmith work.. | 33 42 |
| " 3160.. | J. M. Thorburn & Co., grass seed.. | 14 50 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3161.. | May 20. B. S. Washburne, hardware..... | \$22 55 |
| " 3162.. | Speedling & Lawrence, pickets for fencing | 144 25 |
| " 3163.. | Town of Yonkers, school tax, Dis- trict No. 6..... | 96 64 |
| " 3164.. | Wm. Van Orden, blacksmith work, | 47 00 |
| " 3165.. | D. D. & W. E. Willsea, hardware. | 6 59 |
| " 3166.. | William See, powder and hardware, | 51 07 |
| " 3167.. | Samuel Casel, crowbar..... | 7 44 |
| " 3168.. | Smith & Morris, rope..... | 46 80 |
| " 3169.. | M. J. Quigg, derrick..... | 200 00 |
| " 3170.. | Isaac Secor & Co., lime, cement and lumber | 48 30 |
| " 3171.. | William Evans, clover seed..... | 4 43 |
| " 3172.. | Isaac Secor & Co., lumber and lime, | 12 20 |
| " 3173.. | Reynolds & Young, hardware..... | 3 20 |
| " 3174.. | B. S. Church, traveling expenses.. | 15 06 |
| " 3175.. | John Parr, tickets and supplies for Croton Aqueduct Department... | 8 10 |
| " 3176.. | E. Howard, clocks..... | 100 00 |
| " 3177.. | Dietz & Co., sidewalks..... | 38 50 |
| " 3178.. | Nicholas Orchard, stone work..... | 199 31 |
| " 3179.. | James Gribble, blacksmith work... | 21 66 |
| " 3180.. | Chas. E. Minor & Bro., coal..... | 37 50 |
| " 3181.. | Isaac T. Reeve, hardware..... | 50 38 |
| " 3182.. | Washington I. Smith & Co., drain pipe | 13 30 |
| " 3183.. | B. S. Washburne, hardware..... | 15 95 |
| " 3184.. | Isaac Secor & Co., cement..... | 6 00 |
| " 3185.. | William See, powder and hardware. | 14 73 |
| " 3186.. | Wm. Van Orden, blacksmith work. | 31 20 |
| " 4948.. | June 27. D. Devlin, Chamberlain, Pay-roll of laborers, May, 1865..... | 5,404 78 |

Total..... \$13,017 50

BOARD OF HEALTH.

WARRANT.

| | | | |
|------------|-----------|--|----------|
| No. 2S21.. | April 29. | Lewis A. Sayre, services as Agent to Board of Health, April, 1865, | \$312 50 |
| " 2997.. | May 5. | New York Tablet, advertising notice relative to vaccination..... | 3 60 |
| " 2998.. | | Metropolitan Record, advertising notice relative to vaccination... | 4 20 |
| " 2999.. | | Freeman's Journal, advertising notice relative to vaccination..... | 3 00 |
| " 3000.. | | The World Company, advertising notice relative to vaccination... | 29 70 |
| " 3019.. | 17. | New Yorker, advertising notice relative to vaccination..... | 6 60 |
| " 3020.. | | Irish American, advertising notice for Board of Health..... | 9 00 |
| " 3021.. | | New York Express, advertising notice relative to vaccination..... | 12 35 |
| " 3022.. | | New York Staats Zeitung, advertising notice relative to vaccination..... | 26 55 |
| " 3023.. | | Sunday Mercury, advertising notice relative to vaccination..... | 1 60 |
| " 3024.. | | Courier des Etats-Unis, advertising notice relative to vaccination... | 6 30 |
| " 3025.. | | New Yorker Demokrat, advertising notice relative to vaccination... | 33 15 |
| " 3026.. | | Courier des Etats-Unis, advertising notice for Board of Health..... | 20 70 |
| " 3027.. | | Irish American, advertising notice for Board of Health..... | 3 00 |
| " 3028.. | | New York Sun, advertising notice relative to vaccination..... | 12 00 |
| " 3140.. | 19. | James Hayes, services as Commissioner of Board of Health, 1864, per resolution of the Common Council, December 26, 1864... | 1,000 00 |

WARRANT.

| | | | |
|------------|----------|---|-------------------|
| No. 3141.. | May 19. | John T. Henry, services as Commissioner of Board of Health, 1864, per resolution of the Common Council, December 26, 1864.... | \$1,000 00 |
| " 3937.. | 30. | Lewis A. Sayre, services as Agent for Board of Health, May, 1865, | 312 50 |
| " 4573.. | June 16. | New York Day Book, advertising notice of vaccination..... | 12 90 |
| " 5447.. | 30. | L. A. Sayre, services as Resident Physician, June, 1865..... | 312 50 |
| Total..... | | | <u>\$3,122 15</u> |

CITY CONTINGENCIES.

| | | | |
|------------|---------|--|----------|
| No. 3033.. | May 18. | A. B. Hull, Legislative bills of session of 1865..... | \$100 00 |
| " 3105.. | 19. | D. T. Valentine, incidental expenses of office..... | 157 54 |
| " 3142.. | | D. Devlin, Chamberlain, services of C. Godfrey Gunther, John T. Hoffman, Matthew T. Brennan, Daniel Devlin, Lewis R. Ryers, and John Brice, as Commissioners of the Sinking Fund, 1864.. | 6,000 00 |
| " 3675.. | 29. | E. Jones & Co., stationery for the Common Council..... | 6,450 33 |
| " 4320.. | June 6. | John C. Jacobs, furnishing proceedings of the Legislature of 1865.. | 250 00 |
| " 4321.. | | Wm. Bell, cleaning bell-tower of Calvary Church, March, 1865... | 25 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4322.. | June 6. John Kerrigan, extra services to Committees of Board of Aldermen as Messenger, per resolution Common Council, June, 1865..... | \$150 00 |
| " 4329.. | Chas. Baulch, removing books from Library to third floor of City Hall, | 14 00 |
| " 4330.. | Chas. Baulch, removing books from Library to third floor of City Hall, | 52 00 |
| " 4334.. | Gilbert Raden, funeral expenses of Jos. A. Scoville, per resolution Common Council, November, 1864..... | 337 30 |
| " 4335.. | Luke Dempsey, damages from sewer in First avenue, between One Hundred and Ninth and One Hundred and Eighteenth streets, per resolution Common Council..... | 1,500 00 |
| " 4341.. | 7. Louis Gotte, full set of colors for City Hall, per resolution Common Council, December 12, 1864, | 875 00 |
| " 4342.. | Louis Gotte, silk colors furnished various regiments, per resolution Common Council, December 12, 1864 | 4,200 00 |
| " 4386.. | 9. Otto Sackersdorf, maps, as per resolution Common Council, December 31, 1864..... | 500 00 |
| " 4399.. | Geo. W. Roome, services to Special Committees, per resolution Common Council, December 27, 1864, | 500 00 |
| " 4420.. | A. B. Hull, Legislative bills of session of 1865, for Board of Councilmen | 100 00 |
| " 4421.. | Thos. Kirkpatrick, gold badges for members of the Common Council, | 4,000 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4445.. | June 12. F. J. Tuomey, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | \$450 00 |
| " 4446.. | E. W. Taylor, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 400 00 |
| " 4447.. | Wm. Hitchman, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 350 00 |
| " 4448.. | G. A. Valentine, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 250 00 |
| " 4449.. | C. T. Reed, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 150 00 |
| " 4450.. | T. W. M. Lynch, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 150 00 |
| " 4451.. | Patrick Quinn, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1865..... | 150 00 |
| " 4452.. | Thos. Flenders, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 150 00 |
| " 4453.. | H. N. Parker, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 250 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 4454.. | June 12. John Kerrigan, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | \$250 00 |
| " 4455.. | T. P. Smith, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 250 00 |
| " 4456.. | Wm. Walsh, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 250 00 |
| " 4457.. | Anthony Kiernan, extra services to Committees Board of Aldermen, per resolution Common Council, December 29, 1864..... | 250 00 |
| " 4458.. | James M. Sweeny, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864..... | 450 00 |
| " 4459.. | John A. Towle, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864..... | 400 00 |
| " 4460.. | Owen Cavanagh, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864..... | 350 00 |
| " 4461.. | James A. Early, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864..... | 350 00 |
| " 4462.. | Cornelius Corson, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864..... | 350 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 4463.. | June 12. John E. Greene, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864.. | \$350 00 |
| " 4464.. | Wm. H. McLoney, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864.. | 350 00 |
| " 4465.. | James Dunphy, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864... | 300 00 |
| " 4466.. | John J. Foley, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864... | 300 00 |
| " 4467.. | George Letterman, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864... | 300 00 |
| " 4468.. | Thomas J. Carleton, extra services to Committees Board of Councilmen, per resolution Common Council, December 29, 1864.... | 250 00 |
| " 4476.. | 13. James Watson, serving newspapers to Board of Councilmen from September 1, 1864, to June 1, 1865, | 34 40 |
| " 4477.. | James Dunphy, expenses incurred as Messenger, to April 30, 1864, | 35 25 |
| " 4478.. | John A. Towle, incidental expenses Board of Councilmen, to May 3, 1865..... | 23 60 |
| " 4501.. | E. Van Ranst, coach hire..... | 294 00 |
| " 4502.. | George W. Butt, coach hire, Board of Councilmen, from June 3, to October 30, 1864..... | 403 50 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 4503... | June 13. G. S. Walsh, Treasurer, loss sustained by Hose 35, at fire, January 7, 1864..... | \$314 00 |
| " 4506.. | 14. John H. Brady, hire of horse and wagon, from July 1, to December 31, 1864..... | 121 93 |
| " 4510.. | D. T. Valentine, subscriptions to daily papers..... | 39 41 |
| " 4514.. | Henry L. Ryer, services as Street Inspector Twenty-second Ward, from May 8, to 31, 1865, per resolution Common Council.... | 69 00 |
| " 4583.. | 16. Thomas Crimmins, damages incurred by building sewer in Fifty-seventh street, per resolution Common Council, October 24, 1863..... | 500 00 |
| " 4610.. | M. Dunn, Foreman, Hose No. 25, rent of rooms 54S Pearl street, for meeting-room, per resolution Common Council, October 14, 1864..... | 270 00 |
| " 4611.. | P. Garrick, storage, and room hire for Engine No. 21, per resolution Common Council, November 15, 1864..... | 369 00 |
| " 4686.. | 17. Joel W. Mason, music for Sixth Regiment at reception Russian naval officers..... | 160 00 |
| " 4701.. | 19. D. T. Valentine, certified copies of acts of the Legislature..... | 60 55 |
| " 4713.. | Peter Duffy, loss of horse, per resolution Common Council, May 22, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4714.. | June 19. Charles Rooke, removing books from City Library to third floor of City Hall..... | \$24 00 |
| " 4715.. | Hose Company No. 31, sundry repairs, per resolution Common Council..... | 30 00 |
| " 4725.. | 20. Chairman Ninth Ward Relief Committee, fitting up rooms No. 565 Hudson street, per resolution Common Council, April 3, 1865, | 78 75 |
| " 4752.. | 22. E. S. Lynch, indexing proceedings, Board of Aldermen, from July 17 to November 26, 1862..... | 75 00 |
| " 4926.. | 23. David Stevens, coach hire for Clerk Board of Councilmen..... | 55 00 |
| " 4931.. | Richard L. Conklin, coaches furnished city canvassers..... | 35 00 |
| " 4932.. | A. T. Stewart & Co., gloves, crape, &c., for funeral of Alderman Mitchell..... | 151 50 |
| " 4933.. | N. & R. L. Conklin, coaches for funeral of Alderman Mitchell... | 94 50 |
| " 4934.. | William McMahan, coaches for funeral of Alderman Mitchell..... | 94 50 |
| " 4937.. | James Johnson, materials for building house of Engine 31..... | 401 73 |
| " 4938.. | Charles E. Wilbur, services as reporter for Special Committee, per resolution Common Council, December 22, 1864..... | 100 00 |
| " 4942.. | Samuel Slater, rent of premises for Hose 32, per resolution Common Council June 22, 1865..... | 150 25 |

WARRANT.

No. 4947..June 27. William H. McCarthy, increase of salary as Messenger to the Public Administrator, September, October, and November, 1863, per resolution Common Council.... \$279 40

Total..... \$36,775 44

CITY DISPENSARIES.

No. 4525..June 14. Demilt Dispensary, semi-annual donation, to April 1, 1865..... \$500 00

“ 4526.. German Dispensary, semi-annual donation, per resolution of Common Council, December 31, 1864, 500 00

“ 4527.. Northeastern Dispensary, semi-annual donation, per resolution of Common Council, March 13, 1865 500 00

“ 4528.. Eastern Dispensary, semi-annual donation, to April 1, 1865..... 500 00

“ 4529.. Bond Street Homeopathic Dispensary, semi-annual donation, per resolution of Common Council, June 2, 1864..... 500 00

“ 4530.. New York Homeopathic Dispensary, semi-annual donation..... 500 00

“ 4531.. New York Dispensary, semi-annual donation, to April 1, 1865..... 500 00

“ 4532.. Northern Dispensary, semi-annual donation, to April 1, 1865..... 500 00

Total..... \$4,000 00

CONTINGENCIES—COMPTROLLER'S OFFICE.

WARRANT.

| | | |
|------------|--|----------|
| No. 3034.. | May 18. A. B. Hull, legislative bills of session of 1865..... | \$100 00 |
| " 3084.. | A. Hinckley, services as Assistant Clerk, February, 1865..... | 100 00 |
| " 3085.. | A. Hinckley, services as Assistant Clerk, March, 1865..... | 100 00 |
| " 3086.. | A. Hinckley, services as Assistant Clerk, April, 1865..... | 100 00 |
| " 3087.. | Timothy Brennan, services as General Inspector, January, 1865... | 125 00 |
| " 3088.. | Timothy Brennan, services as General Inspector, February, 1865.. | 125 00 |
| " 3089.. | Timothy Brennan, services as General Inspector, March, 1865.... | 125 00 |
| " 3090.. | Timothy Brennan, services as General Inspector, April, 1865..... | 125 00 |
| " 3091.. | James Muldoon, services as Janitor, January, 1865 | 66 66 |
| " 3092.. | James Muldoon, services as Janitor, February, 1865..... | 66 66 |
| " 3093.. | James Muldoon, services as Janitor, March, 1865..... | 66 66 |
| " 3094.. | James Muldoon, services as Janitor, April, 1865..... | 66 66 |
| " 3095.. | Patrick Feeney, services as Clerk, January, 1865..... | 75 00 |
| " 3096.. | Patrick Feeney, services as Clerk, February, 1865 | 75 00 |
| " 3097.. | Patrick Feeney, services as Clerk, March, 1865..... | 75 00 |
| " 3098.. | Patrick Feeney, services as Clerk, April, 1865..... | 75 00 |
| " 3099.. | Charles H. Wetmore, services as General Clerk, January, 1865... | 66 66 |

WARRANT.

| | | | |
|------------|---------|---|---------|
| No. 3100.. | May 18. | Charles H. Wetmore, services as General Clerk, February, 1865.. | \$66 66 |
| " 3101.. | | Charles H. Wetmore, services as General Clerk, March, 1865.... | 66 66 |
| " 3102.. | | Charles H. Wetmore, services as General Clerk, April, 1865..... | 66 66 |
| " 3103.. | | James Donohue, services as General Clerk, one day in February, and twenty-seven days in March, 1865 | 84 00 |
| " 3104.. | | James Donohue, services as General Clerk, April, 1865..... | 75 00 |
| " 3106.. | 19. | Charles W. Lawrence, incidental expenses of office..... | 235 58 |
| " 3199.. | 22. | Charles W. Lawrence, expenses of Deputy Comptroller to Albany.. | 125 14 |
| " 3206.. | | E. Jones & Co., stationery..... | 2 75 |
| " 3507.. | | E. Jones & Co., printing 3,000 copies gas contract pamphlets.. | 75 00 |
| " 3208.. | | A. R. Lawrence, Jr., professional services..... | 400 00 |
| " 3398.. | 26. | B. Erkstien, services as Messenger to Board of Assessors, from January 1 to February 6, 1865.... | 75 00 |
| " 3917.. | 30. | Timothy Brennan, services as General Inspector, May, 1865..... | 125 00 |
| " 3918.. | | James Muldoon, services as Janitor, May, 1865..... | 66 66 |
| " 3919.. | | Patrick Feeney, services as Clerk, May, 1865..... | 75 00 |
| " 3920.. | | Charles H. Wetmore, services as General Clerk, May, 1865..... | 66 66 |
| " 3921.. | | James Donohue, services as General Clerk, May, 1865..... | 81 00 |
| " 3922.. | | Cornelius Cronin, services as Messenger, Auditing Bureau, from 1st to 10th of January, 1865... | 16 00 |

WARRANT.

| | | | |
|------------|---------|---|----------|
| No. 3923.. | May 30. | Daniel Sweeny, services as Messenger, Auditing Bureau, from 1st to 10th of January, 1865..... | \$16 00 |
| " 3924.. | | John Scally, services in filing papers, from 1st to 10th of January, 1865, | 16 00 |
| " 3925.. | | John Fitzgerald, services in filing papers, from 1st to 10th of January, 1865 | 16 00 |
| " 3926.. | | John Dwyer, services in filing papers, from 1st to 10th of January, 1865 | 16 00 |
| " 3927.. | | P. H. Noonan, services in filing papers, from 1st to 10th of January, 1865 | 16 00 |
| " 3928.. | | Edward Genet, services in filing papers, from 1st to 10th of January, 1865 | 21 50 |
| " 3929.. | | Charles Stuart, services in filing papers, from 1st to 10th January, 1865..... | 21 50 |
| " 4216.. | 31. | R. Sutherland, services as Second Assistant Auditor, from 15th to 31st of May, 1865..... | 43 01 |
| " 4220.. | June 2. | A. Hinckley, services as Assistant Clerk, May, 1865..... | 100 00 |
| " 4323.. | 6. | S. C. Wescott & Co., thirty copies of case of William Baldwin <i>vs.</i> The Mayor, &c..... | 72 05 |
| " 4324.. | | Fullerton & Knox, professional services in case of Baldwin & Jaycox <i>vs.</i> The Mayor, &c..... | 2,000 00 |
| " 4504.. | 13. | New York Express, advertising notice for the Comptroller..... | 14 00 |
| " 4515.. | | New York Herald, advertising notices for the Comptroller..... | 94 80 |

WARRANT.

| | | | |
|------------|----------|--|---------|
| No. 4516.. | June 14. | George W. Butt, coach hire for the Comptroller, to December 31, 1864..... | \$88 00 |
| " 4517.. | | New York Dispatch, advertising notice for the Comptroller..... | 3 50 |
| " 4586.. | 16. | Tribune Association, advertising notice for the Comptroller..... | 39 00 |
| " 4587.. | | New York Herald, advertising interest on city stocks..... | 32 40 |
| " 4588.. | | National Police Gazette, advertising notice for the Comptroller..... | 5 20 |
| " 4589.. | | New York Sun, advertising notice for the Comptroller..... | 16 80 |
| " 4590.. | | Commercial Advertiser, advertising notice for the Comptroller..... | 37 00 |
| " 4608.. | | New York Express, advertising notice for the Comptroller..... | 9 95 |
| " 4935.. | 24. | George W. Butt, coach hire, from January 1 to May 31, 1865..... | 453 50 |
| " 5492.. | 29. | Timothy Brennan, services as General Inspector, June, 1865..... | 125 00 |
| " 5493.. | | Daniel Sweeny, services as Messenger, Auditing Bureau, from 5th to 30th of June, 1865..... | 46 00 |
| " 5494.. | | Ed. Genet, services in filing papers, from 5th to 30th of June, 1865, | 57 78 |
| " 5495.. | | James Muldoon, services as Janitor, June, 1865..... | 66 66 |
| " 5496.. | | Pat. Feeney, services as Clerk, June, 1865..... | 75 00 |
| " 5497.. | | Charles H. Wetmore, services as General Clerk, June, 1865..... | 66 66 |
| " 5498.. | | P. H. Noonan, services in filing papers, from 5th to 30th of June, 1865..... | 46 00 |

WARRANT.

| | | | |
|------------|---------|---|-------------------|
| No. 5499.. | June 29 | James Donohue, services as Clerk, June, 1865..... | \$78 00 |
| " 5500.. | | William H. Faulkner, services in filing papers, from 6th to 30th of June, 1865..... | 44 00 |
| Total..... | | | <u>\$6,973 38</u> |

CONTINGENCIES—MAYOR'S OFFICE.

| | | | |
|------------|--------|--|----------|
| No. 2987.. | May 5. | Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's office, January, 1865..... | \$125 00 |
| " 2988.. | | Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's office, February, 1865..... | 125 00 |
| " 2989.. | | Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's office, March, 1865..... | 125 00 |
| " 2990.. | | Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's office, April, 1865..... | 125 00 |
| " 2991.. | | Frederick Freck, services as Special Clerk, Mayor's office, January, 1865..... | 52 00 |
| " 2992.. | | Frederick Freck, services as Special Clerk, Mayor's office, February, 1865..... | 48 00 |
| " 2993.. | | Frederick Freck, services as Special Clerk, Mayor's office, March, 1865, | 54 00 |
| " 2994.. | | Frederick Freck, services as Special Clerk, Mayor's office, April, 1865, | 50 00 |

WARRANT.

| | | | |
|------------|---------|---|----------|
| No. 3035.. | May 18. | A. B. Hull, Legislative bills of session of 1865..... | \$100 00 |
| " 4016.. | 30. | Frederick Freck, services as Special Clerk, Mayor's office, May, 1865, | 54 00 |
| " 4017.. | | Edward M. Baldwin, services as Sergeant-at-Arms, Mayor's office, May, 1865..... | 125 00 |
| " 4018.. | | Edward M. Baldwin, services, serving summonses during year 1864, | 280 00 |
| " 4019.. | | Charles A. Peverelly, services, delivering papers during year 1864.. | 60 00 |
| " 4020.. | | L'Eco d'Italia, advertising Proclamation..... | 9 60 |
| " 4021.. | | L'Eco d'Italia, advertising Proclamation..... | 5 10 |
| " 4222.. | June 2. | E. M. Baldwin, delivering papers, 1864..... | 100 00 |
| " 4230.. | 3. | E. Van Ranst, carriage hire for Mayor..... | 484 50 |
| " 4247.. | 5. | William Bell, cleaning Bell-tower of Calvary Church, April, 1865, | 25 00 |
| " 4248.. | | William Bell, cleaning Bell-tower of Calvary Church, February, 1865..... | 25 00 |
| " 4249.. | | William Bell, cleaning Bell-tower of Calvary Church, January, 1865..... | 25 00 |
| " 4250.. | | William Bell, cleaning Bell-tower of Calvary Church, December, 1864..... | 25 00 |
| " 4299.. | | C. Godfrey Gunther, carriage hire to May 1, 1865..... | 190 00 |
| " 4300.. | | George W. Morton, contingent expenses, Mayor's office, from February 21, to March 20, 1865... | 30 79 |

WARRANT.

| | | | |
|-------------|---------|--|---------|
| No. 4301... | June 5. | George W. Morton, contingent expenses, Mayor's office, to January 17, 1865..... | \$54 22 |
| " 4302.. | | George W. Morton, contingent expenses, Mayor's office, from March 20, to April 21, 1865... | 42 05 |
| " 4303.. | | George W. Morton, contingent expenses, Mayor's office, from January 19, to February 21, 1865.. | 44 12 |
| " 4304.. | | George W. Morton, contingent expenses to and from Albany..... | 207 53 |
| " 4387.. | 9. | Freeman's Journal, advertising Proclamation of the Mayor..... | 63 55 |
| " 4423.. | 12. | New York Herald, advertising Proclamation of the Mayor..... | 33 60 |
| " 4424.. | | New York Day Book, advertising Proclamation of the Mayor..... | 76 65 |
| " 4425.. | | New York Express, advertising Proclamation of the Mayor..... | 57 65 |
| " 4426.. | | National Police Gazette, advertising Proclamation of the Mayor..... | 1 40 |
| " 4427.. | | New Yorker Journal, advertising notice to cartmen and others.. | 56 25 |
| " 4428.. | | New York Democrat, advertising Proclamation of the Mayor..... | 40 00 |
| " 4429.. | | Messenger Franco Americain, advertising Proclamation of the Mayor, | 22 20 |
| " 4430.. | | Irish American, advertising Proclamation of the Mayor..... | 2 50 |
| " 4431.. | | National Police Gazette, advertising Proclamation of the Mayor..... | 3 20 |
| " 4432.. | | Irish American, advertising Proclamation of the Mayor..... | 7 25 |
| " 4433.. | | New York Tablet, advertising Proclamation of the Mayor..... | 14 20 |

WARRANT.

| | | |
|------------|---|--------|
| No. 4434.. | June 12. Irish American, advertising Proclamation of the Mayor..... | \$3 25 |
| " 4435.. | New York Staats Zeitung, advertising Proclamation of the Mayor, | 10 95 |
| " 4436.. | New York Leader, advertising Proclamation of the Mayor..... | 14 75 |
| " 4437.. | Metropolitan Record, advertising Proclamation of the Mayor..... | 9 00 |
| " 4438.. | J. W. Bell, printing law relative to health | 58 60 |
| " 4439.. | National Police Gazette, advertising Proclamation of the Mayor..... | 2 20 |
| " 4440.. | New York Tablet, advertising Proclamation of the Mayor..... | 5 55 |
| " 4441.. | New Yorker Journal, advertising notice to cartmen and others.... | 55 25 |
| " 4442.. | Metropolitan Record, advertising Proclamation of the Mayor..... | 3 00 |
| " 4443.. | Metropolitan Record, advertising Proclamation of the Mayor..... | 4 65 |
| " 4444.. | Metropolitan Record, advertising Proclamation of the Mayor..... | 9 00 |
| " 4469.. | C. Godfrey Gunther, expenses incurred destroying dogs, per requisition No. 1..... | 300 00 |
| " 4507.. | 14. J. W. Bell, posting notices to owners of hackney coaches..... | 45 00 |
| " 4508.. | J. W. Bell, posting notices for the Mayor | 45 00 |
| " 4518.. | New Yorker Journal, advertising notices for the Mayor..... | 281 25 |
| " 4584.. | 16. New York Times, advertising Proclamation | 21 22 |
| " 4585.. | Metropolitan Record, advertising Mayor's Message..... | 90 00 |

WARRANT.

| | | | |
|------------|----------|---|-------------------|
| No. 4602.. | June 16. | C. Godfrey Gunther, defraying expense destroying dogs, per requisition No. 2..... | \$300 00 |
| " 4732.. | 20. | E. Van Ranst, coach hire, to May 31, 1865..... | 317 50 |
| " 4733.. | | C. Godfrey Gunther, expense incurred destroying dogs, per requisition No. 3..... | 300 00 |
| " 5490.. | 29. | E. M. Baldwin, services as Sergeant-at-Arms, Mayor's office, June, 1865 | 125 00 |
| " 5491.. | | Frederick Freck, services as Special Clerk at Mayor's office, June, 1865 | 52 00 |
| Total..... | | | <u>\$5,022 88</u> |

CONTINGENCIES—STREET DEPARTMENT.

| | | | |
|------------|---------|--|----------|
| No. 3036.. | May 18. | Charles G. Cornell, incidental expenses per requisition..... | \$300 00 |
| " 3197.. | 20. | John B. Leverich, services as General Examiner, seven months, to April 30, 1865..... | 875 00 |
| " 3941.. | 30. | Charles G. Cornell, incidental expenses, per requisition..... | 100 00 |
| " 4218.. | June 2. | James Morgan, services as Assistant Auditing Clerk, October, 1864 | 65 00 |
| " 4226.. | 3. | George W. Roome, expense incurred watching Public Buildings, February 25, 1865..... | 83 75 |

WARRANT.

| | | | |
|------------|---------|--|------------|
| No. 4318.. | June 6. | Charles G. Cornell, carriage hire from July 21, 1864, to May 15, 1865, visiting work..... | \$1,061 50 |
| " 4319.. | | William M. Tweed, carriage hire to April 1, 1865, visiting work.... | 643 00 |
| " 4348.. | 7. | Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, to December, 1864.... | 237 00 |
| " 4349.. | | Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, to February 28, 1865, | 150 00 |
| " 4350.. | | Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, March, 1865..... | 81 00 |
| " 4351.. | | Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, April, 1865 | 75 00 |
| " 4388.. | 9. | John B. Leverich, services as General Examiner, May, 1865..... | 125 00 |
| " 4389.. | | Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, May, 1865 | 81 00 |
| " 4390.. | | A. S. Cassidy, services as Assistant Auditing Clerk, May, 1865..... | 166 66 |
| " 4391.. | | Tribune Association, advertising for the Street Department | 37 50 |
| " 4392.. | | New York Courier, advertising for the Street Department..... | 11 18 |
| " 4393.. | | New York Times, advertising for the Street Department..... | 32 25 |
| " 4394.. | | New York Dispatch, advertising for the Street Department..... | 23 40 |
| " 4519.. | 14. | G. Kyle, services as General Inspector, Bureau of Street Improvements, to October 31, 1864.... | 83 33 |

WARRANT

| | | |
|------------|--|---------|
| No. 4520.. | June 14. New York Times, advertising for the Street Department..... | \$46 87 |
| " 4521.. | New York Leader, advertising for the Street Department..... | 20 90 |
| " 4522.. | New York Sunday Times, advertising for the Street Department.. | 85 62 |
| " 4523.. | New York Daily News, advertising for the Street Department..... | 144 11 |
| " 4565.. | 15. William H. McDonough, services as Janitor, Street Department, October, 1864 | 62 00 |
| " 4606.. | 16. Isaac Edwards, Superintendent of Roads, use of horse and wagon, visiting roads, to April 30, 1865, | 125 00 |
| " 4607.. | Charles G. Cornell, Street Commissioner, incidental expenses of office, to June 10, 1869..... | 100 00 |
| " 4692.. | 19. Ed. Bonnoll, rent of premises No. 197 Chrystie street, six months, to May 1, 1865..... | 100 00 |
| " 4693.. | Ed. Bonnoll, rent of premises No. 197 Chrystie street, six months, to May 1, 1865, as store-room..... | 50 00 |
| " 4702.. | Charles Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon, to September 30, 1864..... | 62 50 |
| " 4703.. | Charles Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon, to December 30, 1864 | 62 50 |
| " 4704.. | Charles Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon, to March 31, 1865 | 62 50 |

WARRANT.

| | | | |
|------------|----------|--|-------------------|
| No. 4716.. | June 19. | James L. Miller, Superintendent of Repairs and Supplies, expense visiting contract work, from March 1, 1864, to March 1, 1865..... | \$250 00 |
| " 4922.. | 23. | A. A. Thompson, services as General Clerk, Street Department, October, 1864 | 65 00 |
| " 4923.. | | Volney Wright, services as Assistant Book-keeper, Street Department | 62 50 |
| Total..... | | | <u>\$5,531 07</u> |

CONTINGENCIES—CROTON AQUEDUCT BOARD.

| | | | |
|------------|---------|--|-----------------|
| No. 3187.. | May 20. | H. L. Robertson, sundry expenses, | \$37 30 |
| " 3188.. | | John J. Conklin, sundry expenses, | 13 49 |
| " 3189.. | | Jacob H. Conklin, sundry expenses, | 18 26 |
| " 3190.. | | Theodore Weston, sundry expenses, from February 23 to March 25.. | 136 85 |
| " 4552.. | June 5. | Theodore Reeve, carriage hire, to February 24, 1865..... | 39 01 |
| " 4253.. | | Theodore Reeve, carriage hire, to March 24, 1865..... | 33 63 |
| " 4254.. | | James Prentice, instruments..... | 101 50 |
| Total..... | | | <u>\$380 04</u> |

CONTINGENCIES—LAW DEPARTMENT.

| | | | |
|------------|---------|---|------------|
| No. 3155.. | May 19. | Edward Pierpont, professional services, under direction of the Counsel to the Corporation.... | \$2,035 00 |
|------------|---------|---|------------|

WARRANT.

| | | | |
|------------|---------|---|------------|
| No. 3158.. | May 19. | James T. Brady, professional services, under direction of the Counsel to the Corporation.... | \$1,500 00 |
| " 3194.. | 20. | E. Jones & Co., stationery for Counsel to Corporation, to March 23, 1865..... | 1,302 60 |
| " 3196.. | | John E. Develin, disbursements in office, four months, to April 30, 1865 | 1,793 65 |
| " 3551.. | 27. | John K. Hackett, professional services in various cases..... | 7,057 35 |
| " 4328.. | June 6. | H. J. Forker, incidental expenses in office of Counsel to Corporation, | 826 87 |
| " 4331.. | | John E. Develin, incidental expenses in office of Counsel to Corporation, May, 1865..... | 301 03 |
| " 4336.. | 7. | James G. White, fees in referee's case of T. F. Tone <i>vs.</i> the Mayor, &c. | 65 00 |
| " 4339.. | | James C. Carter, Counsel fees in case of Mayor <i>vs.</i> the Atlantic Insurance Company..... | 250 00 |
| " 4340.. | | J. McClenachan and S. Hayes, professional services in case of Charles Devlin <i>vs.</i> the Mayor.. | 178 20 |
| " 4491.. | 13. | H. H. Anderson, professional services in matter of extending Central Park, March, 1863.... | 1,000 00 |
| " 4605.. | 16. | J. H. Duke, professional services in case of Charles Devlin <i>vs.</i> the Mayor..... | 250 00 |
| " 4717.. | 19. | William M. Everts, professional services in suit relative to the Fire Department..... | 500 00 |

WARRANT.

| | | |
|------------|--|-------------|
| No. 4718.. | June 19. John E. Develin, disbursements in various suits..... | \$155 59 |
| " 4747.. | 22. Edward Ludlam, deeds, maps, &c., for use of the Corporation, in matter of school property..... | 18 00 |
| | | <hr/> |
| | | \$17,233 29 |
| | | <hr/> |

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

| | | |
|------------|---|----------|
| No. 3156.. | May 19. N. & R. L. Conklin, carriage hire, from January 1 to April 30, 1865 | \$784 00 |
| " 3157.. | N. & R. L. Conklin, carriage hire, from September 1 to December 31, 1864 | 770 00 |
| " 3677.. | 29. Francis A. Wood, services as Assistant Burial Permit Clerk, from June 1 to August 31, 1864..... | 200 00 |
| " 3678.. | John J. Dunlap, services recording marriages, from June 1 to August 31, 1864..... | 200 00 |
| " 3679.. | Robt. T. Bailey, services recording deaths, July and August, 1864.. | 133 33 |
| " 3680.. | B. K. Murphy, services recording transit permits, July and August, 1864 | 133 33 |
| " 3681.. | Wm. T. Bogert, services as Assistant Complaint Clerk, July and August, 1864..... | 133 33 |
| " 3682.. | N. A. Beach, services as Assistant Book-keeper, June, 1864..... | 83 33 |
| " 3683.. | Thos. H. Flanagan, services as Assistant Book-keeper, August, 1864, | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3684.. | May 29. Thos. W. Hall, services as Clerk to Meat Inspector, August, 1864.. | \$66 66 |
| " 3685.. | L. Gilbert, services granting burial permits at sub-office, from June 1 to August 31, 1864..... | 150 00 |
| " 3686.. | T. C. Freeborn, services granting burial permits at Harlem, from June 1 to August 31, 1864.... | 25 00 |
| " 3687.. | John Downey, services collecting burial permits at ferries, from June 1 to August 31, 1864..... | 158 00 |
| " 3688.. | Thomas Daley, services collecting burial permits at railroad and steamboat stations, from June 1 to August 31, 1864..... | 158 00 |
| " 3689.. | Wm. H. Hutchings, services as Superintendent removing offal, August, 1864..... | 93 00 |
| " 3690.. | Simeon Myers, services inspecting violations of ordinances, from June 1 to August 31, 1864..... | 276 00 |
| " 3691.. | Alex. Wilder, services inspecting complaints of nuisances, from May 1 to August 31, 1864..... | 330 00 |
| " 3692.. | Wm. W. Lyon, services as Inspector of Slaughter Houses, from July 1 to August 31, 1864..... | 186 00 |
| " 3693.. | Wm. Morrison, services as Inspector of Slaughter Houses, August 31, 1864 | 93 00 |
| " 3694.. | Wm. Masterson, services as Inspector of Slaughter Houses, from June 1 to August 31, 1864..... | 276 00 |
| " 3695.. | Wm. M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, from June 1 to August 31, 1864..... | 276 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3696.. | May 29. John Hansel, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | \$138 00 |
| " 3697.. | Edward Lynch, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3698.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864, | 138 00 |
| " 3699.. | Casper Marder, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3700.. | Michael Farrell, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3701.. | Adam Moser, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3702.. | Chas. Heyneman, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864, | 138 00 |
| " 3703.. | Peter Gray, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3704.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864, | 138 00 |
| " 3705.. | John Farrell, services as Inspector on Scavengers' Docks, from June 1 to August 31, 1864..... | 138 00 |
| " 3706.. | Gotleib Miller, services as Inspector on Scavengers' Docks, from July 1 to August 31, 1864..... | 93 00 |
| " 3707.. | H. McCurdy, services as Night Watchman at office, from June 1 to August 31, 1864..... | 92 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3708.. | May 29. Francis A. Wood, services as Assistant Burial Permit Clerk, September, 1864..... | \$66 66 |
| " 3709.. | John J. Dunlap, services as Assistant Recording Clerk, September, 1864 | 66 66 |
| " 3710.. | Robt. T. Bailey, services as Assistant Recording Clerk, September, 1864 | 66 66 |
| " 3711.. | B. K. Murphy, services as Assistant, recording transit permits, September, 1864..... | 66 66 |
| " 3712.. | Wm. T. Bogert, services as Assistant Complaint Clerk, September, 1864 | 66 66 |
| " 3713.. | Edgar W. Noyes, services as Assistant General Clerk, September, 1864 | 83 33 |
| " 3714.. | Thomas H. Flanagan, services as Assistant Book-keeper, September, 1864..... | 83 33 |
| " 3715.. | Thomas W. Hall, services as Clerk to Meat Inspector, September, 1864..... | 66 66 |
| " 3716.. | L. Gilbert, services in granting burial permits at sub-office, September, 1864..... | 50 00 |
| " 3717.. | T. C. Freeborn, services in granting burial permits at Harlem, September, 1864..... | 8 33 |
| " 3718.. | John Downey, services in collecting burial permits at ferries, September, 1864..... | 52 00 |
| " 3719.. | Thomas Daley, services in collecting burial permits at railroad and steamboat stations, September, 1864 .. | 52 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3720.. | May 29. William H. Hutchings, services as Superintendent removing of offal, September, 1864..... | \$90 00 |
| " 3721.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, September, 1864..... | 90 00 |
| " 3722.. | William W. Lyon, services as Inspector of Slaughter Houses, September, 1864..... | 90 00 |
| " 3723.. | William Morrison, services as Inspector of Slaughter Houses, September, 1864..... | 90 00 |
| " 3724.. | William Masterson, services as Inspector of Slaughter Houses, September, 1864..... | 90 00 |
| " 3725.. | George A. Heinrich, services as Inspector of Slaughter Houses, September, 1864..... | 90 00 |
| " 3726.. | William M. Judson, services as Superintendent Inspectors on Scavengers' Docks, September, 1864..... | 90 00 |
| " 3727.. | John Hansel, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3728.. | Edward Lynch, services as Inspector on Scavengers' Dock, September, 1864..... | 45 00 |
| " 3729.. | Chris Schmidt, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3730.. | Casper Marder, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3731.. | May 29. Michael Farrell, services as Inspector on Scavengers' Docks, September, 1864..... | \$45 00 |
| " 3732.. | Adam Moser, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3733.. | Charles Heyneman, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3734.. | Peter Gray, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3735.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3736.. | John Farrell, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3737.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, September, 1864..... | 45 00 |
| " 3738.. | A. McCurdy, services as Night Watchman at office, September, 1864..... | 30 00 |
| " 3739.. | Francis A. Wood, services as Assistant Burial Permit Clerk, September, 1864..... | 66 66 |
| " 3740.. | John J. Dunlap, services as Assistant, recording marriages, October, 1864..... | 66 66 |
| " 3741.. | Robert T. Bailey, services as Assistant, recording deaths, October, 1864..... | 66 66 |
| " 3742.. | B. K. Murphy, services as Assistant, recording transit permits, October, 1864..... | 66 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3743.. | May 29. William T. Bogert, services as Assistant Complaint Clerk, October, 1864..... | \$6 6 66 |
| " 3744.. | E. W. Noyes, services as Assistant General Clerk, October, 1864.. | 83 33 |
| " 3745.. | Thomas H. Flanagan, services as Assistant Book-keeper, October, 1864..... | 83 33 |
| " 3746.. | Thomas W. Hall, services as Clerk to Meat Inspector, October, 1864, | 66 66 |
| " 3747.. | L. Gilbert, services in granting burial permits at sub-office, October, 1864..... | 50 00 |
| " 3748.. | T. C. Freeborn, services in granting burial permits at Harlem, October, 1864..... | 8 33 |
| " 3749.. | John Downey, services in collecting burial permits at ferries, October, 1864..... | 52 00 |
| " 3750.. | Thomas Daley, services in collecting burial permits at Railroad and Ship Station, October, 1864, | 52 00 |
| " 3751.. | William H. Hutchings, services as Superintendent removing of offal, October, 1864..... | 93 00 |
| " 3752.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, October, 1864..... | 93 00 |
| " 3753.. | Wm. W. Lyon, services as Inspector of Slaughter Houses, October, 1864 | 93 00 |
| " 3754.. | Wm. Morrison, services as Inspector of Slaughter Houses, October, 1864 | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3755.. | May 29. Wm. Masterson, services as Inspector of Slaughter Houses, October, 1864 | \$93 00 |
| " 3756.. | G. A. Heinrich, services as Inspector of Slaughter Houses, October, 1864 | 93 00 |
| " 3757.. | Wm. M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, October, 1864.... | 93 00 |
| " 3758.. | John Hansel, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |
| " 3759.. | Edward Lynch, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3760.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3761.. | Casper Marder, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3762.. | Michael Farrell, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3763.. | Adam Moser, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |
| " 3764.. | Chas. Heyneman, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3765.. | Peter Gray, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |
| " 3766.. | Pat. Sullivan, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3767.. | May 29. John Farrell, services as Inspector on Scavengers' Docks, October, 1864 | \$46 50 |
| " 3768.. | Gotleib Miller, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |
| " 3769.. | Thomas Cogan, services as Inspector on Scavengers' Docks, October, 1864 | 46 50 |
| " 3770.. | Henry Corballis, services as Inspector on Scavengers' Docks, October, 1864..... | 46 50 |
| " 3771.. | A. McCurdy, services as Night Watchman at office, October, 1864 | 31 00 |
| " 3772.. | Francis A. Wood, services as Assistant Burial Permit Clerk, November, 1864..... | 66 66 |
| " 3773.. | John J. Dunlap, services as Assistant, recording marriages, November, 1864..... | 66 66 |
| " 3774.. | Robert T. Bailey, services as Assistant, recording deaths, November, 1864 | 66 66 |
| " 3775.. | B. K. Murphy, services as Assistant, recording transit permits, November, 1864..... | 66 66 |
| " 3776.. | Wm. T. Bogert, services as Assistant Complaint Clerk, November, 1864 | 66 66 |
| " 3777.. | E. W. Noyes, services as Assistant General Clerk, November, 1864, | 83 33 |
| " 3778.. | Thos. H. Flanagan, services as Assistant Book-keeper, November, 1864 | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3779.. | May 29. Thos. W. Hall, services as Clerk to Meat Inspector, November, 1864, | \$56 66 |
| " 3780.. | L. Gilbert, services granting burial permits at sub-office, November, 1864 | 50 00 |
| " 3781.. | T. C. Freeborn, services granting burial permits at Harlem, November, 1864..... | 8 33 |
| " 3782.. | John Downey, services collecting burial permits at ferries, November, 1864 | 52 00 |
| " 3783.. | Thos. Daley, services collecting burial permits at Railroads and Steamboats, November, 1864... | 52 00 |
| " 3784.. | Wm. H. Hutchings, services as Superintendent removing of offal, November, 1864..... | 90 00 |
| " 3785.. | Alex. Wilder, services as Inspector of Complaints of Nuisances, November, 1864..... | 90 00 |
| " 3686.. | Wm. W. Lyon, services as Inspector of Slaughter Houses, November, 1864 | 90 00 |
| " 3787.. | Wm. Morrison, services as Inspector of Slaughter Houses, November, 1864..... | 90 00 |
| " 3788.. | Wm. Masterson, services as Inspector of Slaughter Houses, November, 1864..... | 90 00 |
| " 3789.. | Geo. A. Heinrich, services as Inspector of Slaughter Houses, November, 1864..... | 90 00 |
| " 3790.. | Chas. Leopold, services as Inspector of Slaughter Houses, October and November, 1864..... | 183 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3791.. | May 29. Wm. M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, November, 1864, | \$90 00 |
| " 3792.. | Edward Lynch, services as Inspector on Scavengers' Docks, November, 1864 | 45 00 |
| " 3793.. | John Hansell, services as Inspector on Scavengers' Docks, November, 1864 | 45 00 |
| " 3794.. | Christian Schmidt, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3795.. | Casper Marder, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3796.. | Michael Farrell, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3797.. | Adam Moser, services as Inspector on Scavengers' Docks, November, 1864 | 45 00 |
| " 3798.. | Charles Heyeman, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3799.. | Peter Gray, services as Inspector on Scavengers' Docks, November, 1864 | 45 00 |
| " 3800.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3801.. | John Farrell, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3802.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3803.. | May 29. Thomas Cogan, services as Inspector on Scavengers' Docks, November, 1864..... | \$45 00 |
| " 3804.. | Henry Corballis, services as Inspector on Scavengers' Docks, November, 1864..... | 45 00 |
| " 3805.. | A. McCurdy, services as Night Watchman at office, November, 1864 | 30 00 |
| " 3806.. | Francis A. Wood, services as Assistant Burial Permit Clerk, December, 1864 | 66 66 |
| " 3807.. | John J. Dunlap, services as Assistant, recording marriages, December, 1864..... | 66 66 |
| " 3808.. | Robert T. Bailey, services as Assistant, recording deaths, December, 1864 | 66 66 |
| " 3809.. | B. K. Murphy, services as Assistant, recording transit permits, December, 1864..... | 66 66 |
| " 3810.. | William T. Bogert, services as Assistant Complaint Clerk, December, 1864..... | 66 66 |
| " 3811.. | E. W. Noyes, services as Assistant General Clerk, December, 1864, | 83 33 |
| " 3812.. | Thomas H. Flanagan, services as Assistant Book-keeper, December, 1864..... | 83 33 |
| " 3813.. | Thomas W. Hall, services as Clerk to Meat Inspector, December, 1864 | 66 66 |
| " 3814.. | L. Gilbert, services in granting burial permits at sub-office, December, 1864..... | 50 00 |

WARRANT.

| | | |
|------------|---|--------|
| No. 3815.. | May 29. T. C. Freeborn, services in granting burial permits at Harlem, December, 1864..... | \$8 33 |
| " 3816.. | John Downey, services in collecting burial permits at ferries, December, 1864..... | 52 00 |
| " 3817.. | Thomas Daley, services in collecting burial permits at railroads and steamboat stations, December, 1864 | 52 00 |
| " 3818.. | William H. Hutchings, services as Superintendent in removing offal, December, 1864..... | 93 00 |
| " 3819.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, December, 1864..... | 93 00 |
| " 3820.. | William W. Lyon, services as Inspector of Slaughter Houses, December, 1864..... | 93 00 |
| " 3821.. | H. M. Ryers, services as Inspector of Slaughter Houses, December, 1864 | 93 00 |
| " 3822.. | William Masterson, services as Inspector of Slaughter Houses, December, 1864..... | 93 00 |
| " 3823.. | George A. Heinrich, services as Inspector of Slaughter Houses, December, 1864..... | 93 00 |
| " 3824.. | Charles Leopold, services as Inspector of Slaughter Houses, December, 1864 | 93 00 |
| " 3825.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, December, 1864 | 93 00 |

WARRANT.

| | | |
|-------------------------|---|---------|
| N ^o . 3826.. | May 29. John Hansel, services as Inspector on Scavenger's Docks, December, 1864 | \$46 50 |
| " 3827.. | Edward Lynch, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3828.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3829.. | Casper Marder, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3830.. | Michael Farrell, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3831.. | Adam Moser, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3832.. | Charles Heyneman, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3833.. | Peter Gray, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3834.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3835.. | John Farrel. services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3836.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |
| " 3837.. | Thomas Cogan, services as Inspector on Scavengers' Docks, December, 1864 | 46 50 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3838.. | May 29. Henry Corballis, services as Inspector on Scavengers' Docks, December, 1864..... | \$46 50 |
| " 3839.. | A. McCurdy, services as Night Watchman at office, December, 1864 | 31 00 |
| " 4022.. | Francis A. Wood, services as Assistant Burial Permit Clerk, January, 1865 | 66 66 |
| " 4023.. | Francis A. Wood, services as Assistant Burial Permit Clerk, February, 1865..... | 66 66 |
| " 4024.. | Francis A. Wood, services as Assistant Burial Permit Clerk, March, 1865..... | 66 66 |
| " 4025.. | Francis A. Wood, services as Assistant Burial Permit Clerk, April, 1865..... | 66 66 |
| " 4026.. | Francis A. Wood, services as Assistant Burial Permit Clerk, May, 1865 | 66 66 |
| " 4027.. | John J. Dunlap, services as Assistant, recording marriages, January, 1865 | 66 66 |
| " 4028.. | John J. Dunlap, services as Assistant, recording marriages, February, 1865..... | 66 66 |
| " 4029.. | John J. Dunlap, services as Assistant, recording marriages, March, 1865 | 66 66 |
| " 4030.. | John J. Dunlap, services as Assistant, recording marriages, April, 1865 | 66 66 |
| " 4031.. | John J. Dunlap, services as Assistant, recording marriages, May, 1865 | 66 66 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4032.. | May 29. Robert T. Bailey, services as Assistant, recording deaths, January, 1865 | \$66 66 |
| " 4033.. | Robert T. Bailey, services as Assistant, recording deaths, February, 1865 | 66 66 |
| " 4034.. | Robert T. Bailey, services as Assistant, recording deaths, March, 1865 | 66 66 |
| " 4035.. | Robert T. Bailey, services as Assistant, recording deaths, April, 1865 | 66 66 |
| " 4036.. | Robert T. Bailey, services as Assistant, recording deaths, May, 1865 | 66 66 |
| " 4037.. | B. K. Murphy, services as Assistant, recording transit permits, 1st to 15th January, 1865 | 33 33 |
| " 4038.. | Michael Shaugnessy, services as Assistant, recording transit permits, 15th to 31st January, 1865, | 33 33 |
| " 4039.. | Michael Shaugnessy, services as Assistant, recording transit permits, February, 1865 | 66 66 |
| " 4040.. | Michael Shaugnessy, services as Assistant, recording transit permits, March, 1865 | 66 66 |
| " 4041.. | Michael Shagunessy, services as Assistant, recording transit permits, April, 1865 | 66 66 |
| " 4042.. | Michael Shaugnessy, services as Assistant, recording transit permits, May, 1865 | 66 66 |
| " 4043.. | William T. Bogert, services as Assistant Complaint Clerk, January, 1865 | 66 66 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4044.. | May 29. William T. Bogert, services as Assistant Complaint Clerk, February, 1865 | \$66 66 |
| " 4045.. | William T. Bogert, services as Assistant Complaint Clerk, March, 1865 | 66 66 |
| " 4046.. | William T. Bogert, services as Assistant Complaint Clerk, April, 1865 | 66 66 |
| " 4047.. | William T. Bogert, services as Assistant Complaint Clerk, May, 1865 | 66 66 |
| " 4048.. | Edgar W. Noyes, services as Assistant General Clerk, January, 1865, | 83 33 |
| " 4049.. | Edgar W. Noyes, services as Assistant General Clerk, February, 1865 | 83 33 |
| " 4050.. | Edgar W. Noyes, services as Assistant General Clerk, March, 1865 . | 83 33 |
| " 4051.. | Edgar W. Noyes, services as Assistant General Clerk, April, 1865 .. | 83 33 |
| " 4052.. | Edgar W. Noyes, services as Assistant General Clerk, May, 1865 .. | 83 33 |
| " 4053.. | Thos. H. Flanagan, services as Assistant Book-keeper, January, 1865 | 83 33 |
| " 4054.. | Thomas H. Flanagan, services as Assistant Book-keeper, February, 1865 | 83 33 |
| " 4055.. | Thos. H. Flanagan, services as Assistant Book-keeper, March, 1865 | 83 33 |
| " 4056.. | Thos. W. Hall, services as Clerk to Meat Inspector, January, 1865 .. | 66 66 |
| " 4057.. | Thos. W. Hall, services as Clerk to Meat Inspector, February, 1865, | 66 66 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4058.. | May 29. Thos. W. Hall, services as Clerk to Meat Inspector, March, 1865.. | \$66 66 |
| " 4059.. | Thos. W. Hall, services as Clerk to Meat Inspector, April, 1865.... | 66 66 |
| " 4060.. | Thos. W. Hall, services as Clerk to Meat Inspector, May, 1865..... | 66 66 |
| " 4061.. | A. G. Seaman, services as Assistant General Clerk, January, 1865.. | 83 33 |
| " 4062.. | A. G. Seaman, services as Assistant General Clerk, February, 1865.. | 83 33 |
| " 4063.. | A. G. Seaman, services as Assistant General Clerk, March, 1865.... | 83 33 |
| " 4064.. | A. G. Seaman, services as Assistant General Clerk, April, 1865..... | 83 33 |
| " 4065.. | A. G. Seaman, services as Assistant General Clerk, May, 1865..... | 83 33 |
| " 4066.. | Wm. H. Dusenberry, services as Assistant General Clerk, January, 1865 | 83 33 |
| " 4067.. | Wm. H. Dusenberry, services as Assistant General Clerk, February, 1865..... | 83 33 |
| " 4068.. | Wm. H. Dusenberry, services as Assistant General Clerk, March, 1865..... | 82 33 |
| " 4069.. | Wm. H. Dusenberry, services as Assistant General Clerk, April, 1865..... | 83 33 |
| " 4070.. | Wm. H. Dusenberry, services as Assistant General Clerk, May, 1865 | 83 33 |
| " 4071.. | Edward Hogan, services as Assistant Messenger, May, 1865.... | 66 66 |
| " 4072.. | L. Gilbert, services in granting burial permits at sub-office, January, 1865..... | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| NO. 4073.. | May 29. L. Gilbert, services in granting burial permits at sub-office, February, 1865..... | \$50 00 |
| " 4074.. | L. Gilbert, services in granting burial permits at sub-office, March, 1865..... | 50 00 |
| " 4075.. | L. Gilbert, services in granting burial permits at sub-office, April, 1865..... | 50 00 |
| " 4076.. | L. Gilbert, services in granting burial permits at sub-office, May, 1865 | 50 00 |
| " 4077.. | T. C. Freeborn, services in granting burial permits at Harlem, January, 1865 | 8 33 |
| " 4078.. | T. C. Freeborn, services in granting burial permits at Harlem, February, 1865 | 8 33 |
| " 4079.. | T. C. Freeborn, services in granting burial permits at Harlem, March, 1865 | 8 33 |
| " 4080.. | T. C. Freeborn, services in granting burial permits at Harlem, April, 1865..... | 8 33 |
| " 4081.. | T. C. Freeborn, services in granting burial permits at Harlem, May, 1865 | 8 33 |
| " 4082.. | John Downey, services in collecting burial permits at ferries, January, 1865..... | 50 00 |
| " 4083.. | John Downey, services in collecting burial permits at ferries, February, 1865..... | 48 00 |
| " 4084.. | John Downey, services in collecting burial permits at ferries, March and April, 1865 | 104 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4085.. | May 29. James Hurson, services in collecting burial permits at ferries, 15th to 31st May, 1865..... | \$30 00 |
| " 4086.. | Thomas Daley, services in collecting burial permits at Railroads and Steamboats, January, 1865, | 50 00 |
| " 4087.. | Thomas Daley, services in collecting burial permits at Railroads and Steamboats, February, 1865, | 48 00 |
| " 4088.. | Thomas Daley, services in collecting burial permits at Railroads and Steamboats, March, 1865.. | 54 00 |
| " 4089.. | Thomas Daley, services in collecting burial permits at Railroads and Steamboats, April, 1865.... | 50 00 |
| " 4090.. | Thomas Daley, services in collecting burial permits at Railroads and Steamboats, May, 1865.... | 54 00 |
| " 4091.. | William H. Hutchings, services as Superintendent removing of offal, January, 1865..... | 93 00 |
| " 4092.. | William H. Hutchings, services as Superintendent removing of offal, February, 1865..... | 84 00 |
| " 4093.. | William H. Hutchings, services as Superintendent removing of offal, March, 1865..... | 93 00 |
| " 4094.. | William H. Hutchings, services as Superintendent removing of offal, April, 1865..... | 90 00 |
| " 4095.. | William H. Hutchings, services as Superintendent removing of offal, May, 1865..... | 93 00 |
| " 4096.. | William W. Lyon, services as Inspector of Slaughter Houses, January, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4097.. | May 29. William W. Lyon, services as Inspector of Slaughter Houses, February, 1865..... | \$84 00 |
| " 4098.. | William W. Lyon, services as Inspector of Slaughter Houses, March, 1865..... | 93 00 |
| " 4099.. | William W. Lyon, services as Inspector of Slaughter Houses, April, 1865..... | 90 00 |
| " 4100.. | William W. Lyon, services as Inspector of Slaughter Houses, May, 1865..... | 93 00 |
| " 4101.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, January, 1865..... | 93 00 |
| " 4102.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, February, 1865..... | 84 00 |
| " 4103.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, March, 1865..... | 93 00 |
| " 4104.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, April, 1865..... | 90 00 |
| " 4105.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, May, 1865..... | 93 00 |
| " 4106.. | Patrick Campbell, services as Inspector of Slaughter Houses, January, 1865..... | 93 00 |
| " 4107.. | Patrick Campbell, services as Inspector of Slaughter Houses, February, 1865..... | 84 00 |
| " 4108.. | Patrick Campbell, services as Inspector of Slaughter Houses, March, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4109.. | May 29. Patrick Campbell, services as Inspector of Slaughter Houses, April, 1865..... | \$90 00 |
| " 4110.. | Patrick Campbell, services as Inspector of Slaughter Houses, May, 1865..... | 93 00 |
| " 4111.. | William Masterson, services as Inspector of Slaughter Houses, January, 1865..... | 93 00 |
| " 4112.. | William Masterson, services as Inspector of Slaughter Houses, February, 1865..... | 84 00 |
| " 4113.. | William Masterson, services as Inspector of Slaughter Houses, March, 1865..... | 93 00 |
| " 4114.. | William Masterson, services as Inspector of Slaughter Houses, April, 1865..... | 90 00 |
| " 4115.. | William Masterson, services as Inspector of Slaughter Houses, May, 1865..... | 93 00 |
| " 4116.. | George A. Heinrich, services as Inspector of Slaughter Houses, January, 1865..... | 93 00 |
| " 4117.. | George A. Heinrich, services as Inspector of Slaughter Houses, February, 1865..... | 84 00 |
| " 4118.. | George A. Heinrich, services as Inspector of Slaughter Houses, March, 1865..... | 93 00 |
| " 4119.. | George A. Heinrich, services as Inspector of Slaughter Houses, April, 1865..... | 90 00 |
| " 4120.. | George A. Heinrich, services as Inspector of Slaughter Houses, May, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4121.. | May 29. Charles Leopold, services as Inspector of Slaughter Houses, January, 1865..... | \$93 00 |
| " 4122.. | Charles Leopold, services as Inspector of Slaughter Houses, February, 1865..... | 84 00 |
| " 4123.. | Charles Leopold, services as Inspector of Slaughter Houses, March, 1865..... | 93 00 |
| " 4124.. | Charles Leopold, services as Inspector of Slaughter Houses, April, 1865..... | 90 00 |
| " 4125.. | Charles Leopold, services as Inspector of Slaughter Houses, May, 1865..... | 93 00 |
| " 4126.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, January, 1865..... | 93 00 |
| " 4127.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, February, 1865..... | 84 00 |
| " 4128.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, March, 1865, | 93 00 |
| " 4129.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, April, 1865, | 90 00 |
| " 4130.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, May, 1865.. | 93 00 |
| " 4131.. | John Hansel, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4132.. | May 29. John Hansel, services as Inspector on Scavengers' Docks, February, 1865 | \$42 00 |
| " 4133.. | John Hansel, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4134.. | John Hansel, services as Inspector on Scavengers' Docks, April, 1865 | 45 00 |
| " 4135.. | John Hansel, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4136.. | Edward Lynch, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |
| " 4137.. | Edward Lynch, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4138.. | Edward Lynch, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4139.. | Edward Lynch, services as Inspector on Scavengers' Docks, April, 1865 | 45 00 |
| " 4140.. | Edward Lynch, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4141.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |
| " 4142.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4143.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4144.. | May 29. Chris. Schmidt, services as Inspector on Scavengers' Docks, April, 1865 | \$45 00 |
| " 4145.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4146.. | Casper Marder, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |
| " 4147.. | Carper Marder, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4148.. | Casper Marder, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4149.. | Casper Marder, services as Inspector on Scavengers Docks, April, 1865 | 45 00 |
| " 4150.. | Casper Marder, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4151.. | Michael Farrell, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |
| " 4152.. | Michael Farrell, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4153.. | Michael Farrell, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4154.. | Michael Farrell, services as Inspector on Scavengers' Docks, April, 1865 | 45 00 |
| " 4155.. | Michael Farrell, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4156.. | May 29. Adam Moser, services as Inspector on Scavengers' Docks, from 1st to 15th of January, 1865 | \$22 50 |
| " 4157.. | Adam Moser, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4158.. | Adam Moser, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4159.. | Adam Moser, services as Inspector on Scavengers' Docks, April, 1865 | 45 00 |
| " 4160.. | Adam Moser, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4161.. | Peter Kuhn, services as Inspector on Scavengers' Docks, from 16th to 31st of January, 1865..... | 24 00 |
| " 4162.. | Peter Kuhn, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |
| " 4163.. | Peter Kuhn, services as Inspector on Scavengers' Docks, March, 1865 | 46 50 |
| " 4164.. | Peter Kuhn, services as Inspector on Scavengers' Docks, April, 1865 | 45 00 |
| " 4165.. | Peter Kuhn, services as Inspector on Scavengers' Docks, May, 1865 | 46 50 |
| " 4166.. | Charles Heyneman, services as Inspector on Scavengers' Docks, January, 1865 | 46 50 |
| " 4167.. | Charles Heyneman, services as Inspector on Scavengers' Docks, February, 1865 | 42 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4168.. | May 29. Charles Heyneman, services as Inspector on Scavengers' Docks, March, 1865..... | \$46 50 |
| " 4169.. | Charles Heyneman, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |
| " 4170.. | Charles Heyneman, services as Inspector on Scavengers' Docks, May, 1865..... | 46 50 |
| " 4171.. | Peter Gray, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |
| " 4172.. | Peter Gray, services as Inspector on Scavengers' Docks, February, 1865..... | 42 00 |
| " 4173.. | Peter Gray, services as Inspector on Scavengers' Docks, March, 1865..... | 46 50 |
| " 4174.. | Peter Gray, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |
| " 4175.. | Peter Gray, services as Inspector on Scavengers' Docks, May, 1865, | 46 50 |
| " 4176.. | John Farrell, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |
| " 4177.. | John Farrell, services as Inspector on Scavengers' Docks, February, 1865..... | 42 00 |
| " 4178.. | John Farrell, services as Inspector on Scavengers' Docks, March, 1865..... | 46 50 |
| " 4179.. | John Farrell, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4180.. | May 29. John Farrell, services as Inspector on Scavengers' Docks, May, 1865, | \$46 50 |
| " 4181.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |
| " 4182.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, February, 1865..... | 42 00 |
| " 4183.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, March, 1865..... | 46 50 |
| " 4184.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |
| " 4185.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, May, 1865..... | 46 50 |
| " 4186.. | Thomas Cogan, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |
| " 4187.. | Thomas Cogan, services as Inspector on Scavengers' Docks, February, 1865..... | 42 00 |
| " 4188.. | Thomas Cogan, services as Inspector on Scavengers' Docks, March, 1865..... | 46 50 |
| " 4189.. | Thomas Cogan, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |
| " 4190.. | Thomas Cogan, services as Inspector on Scavengers' Docks, May, 1865..... | 46 50 |
| " 4191.. | Henry Corballis, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4192.. | May 29. Henry Corballis, services as Inspector on Scavengers' Docks, from 1st to 14th February, 1865.... | \$21 00 |
| " 4193.. | A. McCurdy, services as Night Watchman at office, January, 1865..... | 31 00 |
| " 4194.. | A. McCurdy, services as Night Watchman at office, February, 1865..... | 28 00 |
| " 4195.. | Edward Standish, services as Night Watchman at office, March, 1865, | 31 00 |
| " 4196.. | Edward Standish, services as Night Watchman at office, April, 1865, | 30 00 |
| " 4197.. | Edward Standish, services as Night Watchman at office, May, 1865, | 31 00 |
| " 4198.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, January, 1865..... | 46 50 |
| " 4199.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, February, 1865..... | 42 00 |
| " 4200.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, March, 1865..... | 46 50 |
| " 4201.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, April, 1865..... | 45 00 |
| " 4202.. | Patrick Sullivan, services as Inspector on Scavengers' Docks, May, 1865..... | 46 50 |
| " 4203.. | Charles A. O'Rourke, services as Inspector on Scavengers' Docks, May, 1865..... | 46 50 |
| " 4204.. | J. P. Loines, M. D., services preparing Meteorological Tables for 1864..... | 100 00 |

WARRANT.

| | | | |
|------------|---------|---|--------|
| No. 4231.. | June 3. | Jewish Record, advertising for City Inspector..... | \$3 37 |
| " 4232.. | | N. & R. L. Conklin, carriage hire for City Inspector..... | 196 00 |
| " 4524.. | 14. | New York Leader, advertising for City Inspector..... | 10 00 |
| " 4574.. | 16. | Metropolitan Record, advertising for proposals..... | 2 85 |
| " 4575.. | | New York Dispatch, advertising for proposals..... | 5 75 |
| " 4576.. | | New York Daily Era, advertising for proposals..... | 5 40 |
| " 4577.. | | Evening Post, subscription..... | 22 00 |
| " 4578.. | | The World Company, advertising, | 37 50 |
| " 4579.. | | New York Herald, advertising.... | 30 40 |
| " 4580.. | | New York Demokrat, advertising, | 26 30 |
| " 4581.. | | New York Daily Era, advertising, | 22 95 |
| " 4582.. | | New Yorker, advertising..... | 3 60 |
| " 4746.. | 22. | Baptist & Taylor, printing for City Inspector..... | 31 80 |
| " 5502.. | 30. | Francis A. Wood, services as Assistant Burial Permit Clerk, June, 1865..... | 66 66 |
| " 5503.. | | J. J. Dunlap, services as Assistant Recording Clerk, June, 1865.. | 66 66 |
| " 5504.. | | Robert T. Bailey, services as Assistant, recording deaths, June, 1865..... | 66 66 |
| " 5505.. | | Michael Shaughnessey, services as Assistant, recording transit permits, June, 1865..... | 66 66 |
| " 5506.. | | William T. Bogert, services as Assistant Complaint Clerk, June, 1865..... | 66 66 |
| " 5507.. | | E. W. Noyes, services as Assistant General Clerk, June, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5508.. | June 30. Thomas W. Hall, services as Clerk to Meat Inspectors, June, 1865, | \$66 66 |
| " 5509.. | A. G. Seaman, services as Assistant General Clerk, June, 1865..... | 83 33 |
| " 5510.. | William H. Dusenberry, services as Assistant General Clerk, June, 1865..... | 83 33 |
| " 5511.. | Ed. Hogan, services as Messenger, June, 1865..... | 66 66 |
| " 5512.. | L. Gilbert, services granting burial permits at sub-office, June, 1865, | 50 00 |
| " 5513.. | T. C. Freeborn, services granting burial permits at Harlem, June, 1865..... | 8 33 |
| " 5514.. | James Hurson, services collecting burial permits at ferries, June, 1865..... | 52 00 |
| " 5515.. | Thomas Daley, services collecting burial permits at Railroads and Steamboats, June, 1865..... | 52 00 |
| " 5516.. | William H. Hutchings, services as Superintendent Removal of Offal, June, 1865..... | 90 00 |
| " 5517.. | Alexander Wilder, services as Inspector of Complaints of Nuisances, June, 1865..... | 90 00 |
| " 5518.. | William W. Lyons, services as Inspector of Slaughter houses, June, 1865..... | 90 00 |
| " 5519.. | Patrick Campbell, services as Inspector of Slaughter houses, June, 1865..... | 90 00 |
| " 5520.. | William Masterson, services as Inspector of Slaughter houses, June, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5521.. | June 30. George A. Heinrich, services as Inspector of Slaughter houses, June, 1865..... | \$90 00 |
| " 5522.. | Charles Leopold, services as Inspector of Slaughter houses, June, 1865..... | 90 00 |
| " 5523.. | William M. Judson, services as Superintendent of Night Scavenger's docks, June, 1865..... | 90 00 |
| " 5524.. | Peter Gray, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5525.. | Charles Heyneman, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5526.. | Patrick Sullivan, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5527.. | Chris. Schmidt, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5528.. | Ed. Lynch, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5529.. | Gotlieb Miller, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5530.. | Casper Marder, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5531.. | John Hansel, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |
| " 5532.. | Michael Farrell, services as Inspector on Night Scavenger's docks, June, 1865..... | 45 00 |

WARRANT.

| | | | |
|------------|------------|---|--------------------|
| No. 5533 | June 30... | Chas. O'Rourke, services as Inspector on Scavengers' Docks, June, 1865..... | \$45 00 |
| " 5534.. | | John Farrell, services as Inspector on Scavengers' Docks, June, 1865 | 45 00 |
| " 5535.. | | Thos. Cogan, services as Inspector on Scavengers' Docks, June, 1865 | 45 00 |
| " 5536.. | | Peter Kuhn, services as Inspector on Scavengers' Docks, June, 1865 | 45 00 |
| " 5537.. | | Thos. O'Neil, services as Inspector on Scavengers' Docks, June, 1865 | 45 00 |
| " 5538.. | | Ed. Standish, services as Night Watchman at office, June, 1865, | 30 00 |
| " 5539.. | | A. S. Dusenberry, incidental expenses of office, June, 1865..... | 213 04 |
| Total..... | | | <u>\$28,441 06</u> |

CLEANING MARKETS.

| | | | |
|------------|-----------|--|---------|
| No. 2750.. | April 27. | John Degnan, services sweeping Washington Market, April, 1865, | \$80 00 |
| " 2751.. | | Daniel Collins, services sweeping Washington Market, April, 1865, | 35 00 |
| " 2752.. | | Timothy Kendrick, services sweeping Washington Market, April, 1865 | 35 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2753.. | Apl. 27. Peter Marrin, services sweeping Fulton Market, April, 1865..... | \$35 00 |
| " 2754.. | Andrew Harrison, services sweep- ing Fulton Market, April, 1865, | 35 00 |
| " 2755.. | William Burns, services sweeping Fulton Market, April, 1865..... | 35 00 |
| " 2756.. | Richard Murphy, services sweep- ing Fulton Market, April, 1865, | 35 00 |
| " 2757.. | Daniel Kelly, services sweeping Clinton Market, April, 1865..... | 60 00 |
| " 2758.. | Peter Kelly, services sweeping Catharine Market, April, 1865, | 50 00 |
| " 2759.. | James Bridget, services sweeping Essex Market, April, 1865 | 35 00 |
| " 2760.. | Thomas Markey, services sweeping West Washington Market, April, 1865 | 35 00 |
| " 2761.. | Jeremiah Ford, services sweeping West Washington Market, April, 1865 | 35 00 |
| " 2762.. | Patrick Meehan, services sweeping West Washington Market, April, 1865 | 35 00 |
| " 2763.. | Patrick Sullivan, services sweeping West Washington Market, April, 1865 | 40 00 |
| " 2764.. | Andrew Brosnaha, services sweep- ing West Washington Market, April, 1865 | 35 00 |
| " 2765.. | John Kinney, services sweeping Tompkins Market, April, 1865.. | 30 00 |
| " 2766.. | W. Moore, services sweeping Centre Market, April, 1865..... | 28 00 |
| " 2767.. | Thomas Turner, services sweeping Centre Market, April, 1865..... | 28 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 2768.. | Apl. 27. | Patrick Quinn, services sweeping Centre Market, April, 1865 | \$28 00 |
| " 2769.. | | Nicholas Cronin, services sweeping Jefferson Market, April, 1865 .. | 40 00 |
| " 2770.. | | John Fallon, services sweeping Union Market, April, 1865..... | 22 00 |
| " 2771.. | | Philip Cassidy, services sweeping Franklin Market, April, 1865... | 10 00 |
| " 2772.. | | Matthew Coaby, services sweeping Gouverneur Market, April, 1865, | 10 00 |
| " 2773.. | | Thomas Meaher, services removing garbage from West Washington Market, April, 1865 | 75 00 |
| " 2774.. | | Bernard Riley, services removing garbage from Washington and Tompkins Markets, April, 1865, | 75 00 |
| " 2775.. | | John Brady, services removing garbage from Catharine and Clin- ton Markets, April, 1865 | 60 00 |
| " 2776.. | | Thomas Canary, services removing garbage from Fulton and Essex Markets, April, 1865..... | 60 00 |
| " 2777.. | | Daniel Kelly, services removing garbage from Centre Market, April, 1865..... | 18 00 |
| " 2778.. | | Levi Springstien, services removing garbage from Jefferson Market, April, 1865..... | 18 00 |
| " 2968.. | May 3. | Robert J. Brown, use of horse and wagon as Superintendent of Markets, four months, to April 30, 1865 | 83 33 |
| " 3193.. | 20. | Robert J. Brown, expense incurred cleaning Markets, May, 1865.... | 200 00 |
| " 3887.. | 30. | Peter Rush, services as Superintend- ent of Cleaning Markets, from 20th to 31st of May, 1865..... | 44 35 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3888.. | May 30. John Degnan, services sweeping Washington Market, May, 1865, | \$80 00 |
| " 3889.. | Daniel Collins, services sweeping Washington Market, May, 1865, | 35 00 |
| " 3890.. | Timothy Kendrick, services sweep- ing Washington Market, May, 1865 | 35 00 |
| " 3891.. | Peter Marrin, services sweeping Fulton Market, May, 1865 | 35 00 |
| " 3892.. | Andrew Harrison, services sweep- ing Fulton Market, May, 1865.. | 35 00 |
| " 3893.. | William Burns, services sweeping Fulton Market, May, 1865 | 35 00 |
| " 3894.. | Richard Murphy, services sweeping Fulton Market, May, 1865 | 35 00 |
| " 3895.. | Daniel Kelly, services sweeping Clinton Market, May, 1865.... | 60 00 |
| " 3896.. | Peter Kelly, services sweeping Catharine Market, May, 1865.. | 50 00 |
| " 3897.. | James Bridget, services sweeping Essex Market, May, 1865..... | 35 00 |
| " 3898.. | Thomas Markey, services sweeping West Washington Market, May, 1865 | 35 00 |
| " 3899.. | Jeremiah Ford, services sweeping West Washington Market, May, 1865 | 35 00 |
| " 3900.. | Patrick Meehan, services sweeping West Washington Market, May, 1865 | 35 00 |
| " 3901.. | Patrick Sullivan, services sweep- ing West Washington Market, May, 1865..... | 40 00 |
| " 3902.. | Andrew Brosnaha, services sweep- ing West Washington Market, May, 1865..... | 35 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3903.. | May 30. John Kinney, services sweeping Tompkins Market, May, 1865, | \$30 00 |
| " 3904.. | William Moore, services sweeping Centre Market, May, 1865..... | 28 00 |
| " 3905.. | Thomas Turner, services sweeping Centre Market, May, 1865..... | 28 00 |
| " 3906.. | Patrick Quinn, services sweeping Centre Market, May, 1865..... | 28 00 |
| " 3907.. | Nicholas Cronin, services sweeping Jefferson Market, May, 1865.. | 40 00 |
| " 3908.. | John Fallon, services sweeping Union Market, May, 1865..... | 22 00 |
| " 3909.. | Philip Cassidy, services sweeping Franklin Market, May, 1865... | 10 00 |
| " 3910.. | Matthew Coaby, services sweeping Gouverneur Market, May, 1865, | 10 00 |
| " 3911.. | Thomas Maher, services removing garbage, West Washington Mar- ket, May, 1865..... | 75 00 |
| " 3912.. | Bernard Riley, services removing garbage, Washington and Tomp- kins Markets, May, 1865..... | 75 00 |
| " 3913.. | John Brady, services removing garbage, Catharine and Union Markets, May, 1865..... | 60 00 |
| " 3914.. | Thomas Canary, services removing garbage, Fulton and Essex Mar- kets, May, 1865..... | 60 00 |
| " 3915.. | Daniel Kelly, services removing garbage, Clinton Market, May, 1865..... | 18 00 |
| " 3916.. | Levi Springstein, services removing garbage, Jefferson Market, May, 1865..... | 18 00 |
| " 5457.. | June 30. Peter Rush, services, Superintend- ent of Cleaning Markets, June, 1865..... | 125 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5448.. | June 30. John Degnan, services as Sweeper, Washington Market, June, 1865, | \$80 00 |
| " 5459.. | Daniel Collins, services as Sweeper, Washington Market, June, 1865, | 35 00 |
| " 5460.. | Tim. Kendrick, services as Sweeper, Washington Market, June, 1865, | 35 00 |
| " 5461.. | Peter Marrin, services as Sweeper, Fulton Market, June, 1865.... | 35 00 |
| " 5462.. | Andrew Harrison, services as Sweeper, Fulton Market, June, 1865 | 35 00 |
| " 5463.. | William Burns, services as Sweeper, Fulton Market, June, 1865.... | 34 00 |
| " 5464.. | Richard Murphy, services as Sweep- er, Fulton Market, 1st to 3rd of June, 1865..... | 3 50 |
| " 5465.. | Thomas Nealis, services as Sweeper, Fulton Market, 5th to 30th June, 1865..... | 29 16 |
| " 5466.. | Daniel Kelly, services as Sweeper, Clinton Market, June, 1865.... | 60 00 |
| " 5467.. | Peter Kelly, services as Sweeper, Catharine Market, June, 1865, | 50 00 |
| " 5468.. | James Bridget, services as Sweeper, Essex Market, June, 1865.... | 35 00 |
| " 5469.. | Thomas Markey, services as Sweep- er, West Washington Market, June, 1865..... | 35 00 |
| " 5470.. | Jerry Ford, services as Sweeper, West Washington Market, June, 1865..... | 35 00 |
| " 5471.. | Pat. Meehan, services as Sweeper, West Washington Market, June, 1865..... | 35 00 |
| " 5472.. | Pat. Sullivan, services as Sweeper, West Washington Market, June, 1865..... | 40 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5473.. | June 30. Andrew Brosnaha, services as Sweeper, West Washington Mar- ket, June, 1865..... | \$35 00 |
| " 5474.. | John Kenney, services as Sweeper, Tompkins Market, June, 1865.. | 30 00 |
| " 5475.. | W. Moore, services as Sweeper, Centre Market, June, 1865..... | 28 00 |
| " 5476.. | Thomas Turner, services as Sweeper, Centre Market, June, 1865..... | 28 00 |
| " 5477.. | Patrick Quinn, services as Sweeper, Centre Market, June, 1865..... | 28 00 |
| " 5478.. | Nicholas Cronin, services as Sweeper, Jefferson Market, June, 1865..... | 40 00 |
| " 5479.. | John Fallon, services as Sweeper, Union Market, June, 1865..... | 22 00 |
| " 5480.. | Philip Cassidy, services as Sweeper, Franklin Market, June, 1865... | 10 00 |
| " 5481.. | Matthew Coaby, services as Sweeper, Gouverneur Market, June, 1865..... | 10 00 |
| " 5482.. | Thomas Meaher, services remov- ing garbage from West Washing- ton Market, June, 1865..... | 75 00 |
| " 5483.. | Bernard Riley, services removing garbage from Washington and Tompkins Markets, June, 1865, | 75 00 |
| " 5484.. | John Brady, services removing garbing from Catharine, Clinton, and Union Markets, June, 1865, | 60 00 |
| " 5485.. | Thomas Canary, services remov- ing garbage from Fulton and Es- sex Markets, June, 1865..... | 60 00 |
| " 5486.. | Daniel Kelly, services removing garbage from Clinton Market, June, 1865..... | 18 00 |

WARRANT.

| | | | |
|------------|----------|--|-------------------|
| No. 5487.. | June 30. | Levi Springstein, services removing garbage from Jefferson Market, June, 1865..... | \$18 00 |
| Total..... | | | <u>\$3,801 34</u> |

CLEANING STREETS.

| | | | |
|------------|----------|--|--------------|
| No. 2326.. | April 3. | Wm. A. Herring, Auditor of Accounts, Street Cleaning Pay-rolls to February 25, 1865..... | \$128,307 17 |
| " 2342.. | 12. | Wm. H. Devoe, cleaning Broadway and other streets, from December 5, 1864, to March 25, 1865.... | 5,845 00 |
| " 2344.. | 15. | Chas. D. Blish, cleaning streets per contract, four weeks to December 31, 1864..... | 2,760 00 |
| " 2345.. | | John McCahill, cleaning Eighth avenue, per contract, to March 25, 1865..... | 1,920 00 |
| " 2346.. | | Fred. A. Hackley, cleaning Broadway, between Twenty-fourth and Fifty-ninth streets, per contract, to March 25, 1865..... | 1,800 00 |
| " 3003.. | May 10. | Wm. A. Herring, Auditor of Accounts, Street Cleaning Pay-rolls to April 22, 1865..... | 160,910 49 |
| " 3006.. | | Chas. D. Blish, removing snow and cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, Bleecker, Chatham streets, and Park row, to April 22, 1865, per special agreement..... | 10,879 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 3007.. | May 10. H. C. Jones, freighting ashes foot of Stanton, Fifth, and Sixth streets, East river, per contract. | \$2,810 20 |
| " 3008.. | Wm. H. Devoe, cleaning Broadway, Courtlandt, Chambers, Fulton, Wall, and Whitehall streets, to April 22, 1865. | 2,000 00 |
| " 3011.. | 12. John McCahill, cleaning Eighth avenue, to April 22, 1865, per special agreement. | 480 00 |
| " 3078.. | 18. Chas. Warnock, dumping ashes between Twentieth and Twenty-first streets, and Eleventh and Twelfth avenues, December 10 to 31, 1864. | 208 26 |
| " 3079.. | Joseph Fendon, dumping ashes between Twentieth and Twenty-first streets, and Eleventh and Twelfth avenues, to April 22, 1865. | 277 38 |
| " 3081.. | Joseph Fendon, dumping ashes between Twentieth and Twenty-first streets, and Eleventh and Twelfth avenues, to March 25, 1865. | 756 18 |
| " 3082.. | J. H. Reed, dumping ashes between Thirty-fourth and Thirty-fifth streets, Forty-sixth and Forty-seventh streets, North river, to March 25, 1865. | 1,216 80 |
| " 3083.. | J. H. Reed, dumping ashes between Thirty-fourth and Thirty-fifth streets, Forty-sixth and Forty-seventh streets, North river, to April 22, 1865. | 639 36 |

WARRANT.

| | | | |
|-------------|----------|--|---------------------|
| No. 3143.. | May 19. | F. A. Hackley, cleaning Broadway, between Twenty-fourth and Fifty-ninth streets, to April 22, 1865 | \$320 00 |
| " 4418.. | June 10. | Wm. A. Herring, Auditor of Accounts, payment of Street Cleaners to May 20, 1865 | 78,468 15 |
| " 4470.. | 12. | Wm. H. Devoe, cleaning Broadway, Courtlandt, Chambers, Fulton, Wall, State, and Whitehall streets, four weeks, to May 20, 1865 | 2,000 00 |
| " 4472.. | | Joseph Fendon, dumping ashes to May 20, 1865 | 261 84 |
| " 4473.. | | John McCahill, cleaning Eighth avenue, four weeks, to May 20, 1865 | 480 00 |
| " 4474.. | | John H. Starin, freighting ashes from foot of Thirty-seventh street, East river, to May 20, 1865 | 210 18 |
| " 4475.. | | Chas. D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, Chatham, Bleecker streets, and Park row, to May 20, 1865 | 2,760 00 |
| " 4742.. | 21. | E. H. Reed, dumping ashes to May 20, 1865 | 355 80 |
| " 4743.. | | E. H. Reed, dumping ashes to May 20, 1865 | 241 14 |
| " 4744.. | | H. C. Jones, freighting ashes, to May 27, 1865 | 469 33 |
| Total | | | <u>\$406,376 28</u> |

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

WARRANT.

| | | | |
|------------|---------|---|--------------------|
| No. 3399.. | May 26. | National Bank of Commerce, in New York, for use of Central Park Commissioners | \$10,000 00 |
| " 4333.. | June 7. | National Bank of Commerce, in New York, for use of Central Park Commissioners..... | 25,000 00 |
| " 4500.. | 13. | National Bank of Commerce, in New York, for use of Central Park Commissioners..... | 20,000 00 |
| Total..... | | | <u>\$55,000 00</u> |

CONSTRUCTION OF BURNT PIERS.

| | | | |
|------------|----------|---|-----------------|
| No. 4422.. | June 12. | Wm. H. Brennan, platforms between Piers Nos. 51 and 52, and Nos. 52 and 53..... | <u>\$500 00</u> |
|------------|----------|---|-----------------|

DONATIONS.

| | | | |
|------------|---------|---|------------|
| No. 4407.. | June 9. | Sister Helena, T. Farley, assignee, donation to the Industrial School, per resolution Common Council, December 29, 1864 | \$2,000 00 |
| " 4533.. | | Prison Association in New York, donation per resolution Common Council, December 30, 1864.... | 2,500 00 |

WARRANT.

| | | |
|------------|---|------------|
| No. 4534.. | June 9. Female Prison Association, donation per resolution Common Council, January 3, 1865 | \$1,500 00 |
| " 4535.. | New York Eye Infirmary, semi-annual donation..... | 500 00 |
| " 4536.. | College of St. Francis Xavier, donation per resolution Common Council, December 12, 1864.... | 5,000 00 |
| " 4537.. | Widow of Patrick Coman, donation per resolution Common Council, March 22, 1865..... | 500 00 |
| " 4538.. | Lena Wyman, donation per resolution Common Council, December 29, 1864..... | 500 00 |
| " 4539.. | Mariners' Family Industrial School, donation per resolution Common Council, December 29, 1864.... | 800 00 |
| " 4540.. | Charitable Fund of the New York Fire Department, donation per resolution Common Council, October 21, 1864..... | 3,000 00 |
| " 4591.. | 16. Solomon Jenner, President, donation to New York Ophthalmic Hospital, per resolution Common Council, December 12, 1864.... | 1,250 00 |
| " 4612.. | Patrick Brennan, illegal assessment on property, Eighty-fourth street and Broadway, per resolution Common Council, January 3, 1865 | 67 91 |
| " 4613.. | Col. John S. Neville, Superintendent, expense of New York Soldiers, for water, 1863 and 1864, per resolution Common Council, December 31, 1864..... | 181 15 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4614.. | June 16. Esther Scott, donation as blind woman, per resolution Common Council, December 31, 1864.... | \$50 00 |
| " 4615.. | E. S. Binniger, Directress, donation for Nursery and Child's Hospital, per resolution Common Council, December 28, 1864.... | 1,000 00 |
| " 4616.. | New York Magdalen Benevolent Society, donation per resolution Common Council, January 3, 1865 | 2,000 00 |
| " 4683.. | 17. Ralph Hoyt, to pay assessment on church, for paving Fifty-fourth street, between Second and Third avenues, per resolution Common Council, December 8, 1864 | 405 00 |
| " 4684.. | Dr. Gabriel Wolf, services as physician at Seventeenth Precinct Station House, per resolution Common Council, December 31, 1864 | 60 00 |
| " 4734.. | 20. John T. Hoffman, assessment on Leake and Watts' Orphan Asylum, per resolution Common Council, December 22, 1864 | 6,191 23 |
| " 4735.. | John T. Hoffman, balance of donation to Leake and Watts' Orphan Asylum | 259 17 |
| " 4736.. | B. L. Trafford, Colonel Seventy-first regiment, donation for destruction of furniture by fire, per resolution Common Council, December 31, 1864 | 250 00 |
| " 4944.. | 26. A. Norris, Treasurer, assessment against St. Luke's Hospital for opening Madison avenue | 2,087 69 |

WARRANT.

| | | |
|-------------|---|--------------------|
| No. 4945... | June 26. M. A. Wells, First Directress, assessment against Colored Home, for regulating, &c., First avenue from Thirty-seventh to Ninety-first street, per resolution Common Council, December 31, 1864 | d1,525 47 |
| " 4946... | Alexander S. Leonard, Pastor, assessment against church of St. George the Martyr, for opening Madison avenue..... | 40 00 |
| " 5439... | 29. Olive Devoe, donation to the Union Home School..... | 3,000 00 |
| " 5488... | Rev. Henry E. Montgomery, assessment on the Church of the Incarnation, for opening Madison avenue from Forty-second to Eighty-sixth street, per resolution Common Council, December 29, 1864..... | 375 00 |
| " 5489... | Rev. Henry E. Montgomery, assessment on the Church of the Incarnation, for opening Madison avenue from Forty-second to Eighty-sixth street, per resolution Common Council, December 29, 1864..... | 203 11 |
| Total..... | | <u>\$35,245 73</u> |

DEMILT DISPENSARY.

| | | |
|-------------|---|-------------------|
| No. 4541... | June 14. Demilt Dispensary, special donation, per resolution of Common Council, December 31, 1864.... | <u>\$1,000 00</u> |
|-------------|---|-------------------|

ERRORS AND DELINQUENCIES.

WARRANT.

| | | |
|------------|---|---------|
| No. 3012.. | May 12. James J. Gumbleton, Acting Clerk of Arrears, return of assessment against property in Eighty-sixth street, between Third and Fourth avenues, paid in error..... | \$16 25 |
|------------|---|---------|

EIGHTEENTH PRECINCT STATION-HOUSE.

| | | |
|------------|--|-------------------|
| No. 3004.. | May 10. William Laimbeer & Son, and Isaac Lewis, on account of building Station-honse, as per requisition of the Police Commissioners.... | \$5,000 00 |
| " 4593.. | June 16. William Laimbeer & Son, and Isaac Lewis, on account of building Station-house, as per requisition of the Police Commissioners.... | 4,925 00 |
| | Total..... | <u>\$9,925 00</u> |

ELECTION EXPENSES.

| | | |
|------------|---|----------|
| No. 3242.. | May 25. D. T. Valentine, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | \$300 00 |
| " 3243.. | F. J. Tuomey, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 300 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3244.. | May 25. William Hitchman, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | \$250 00 |
| " 3245.. | E. W. Taylor, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3246.. | T. W. M. Lynch, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3247.. | Patrick Quinn, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3248.. | Charles F. Reed, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3249.. | Thomas Flenders, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3250.. | G. A. Valentine, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3251.. | Noah Tugwell, Jr., services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 250 00 |
| " 3252.. | Terence P. Smith, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3253.. | May 25. H. N. Parker, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | \$150 00 |
| " 3234.. | John Kerrigan, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |
| " 3255.. | William Walsh, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |
| " 3256.. | Anthony Kiernan, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |
| " 3257.. | Cornelius Corson, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |
| " 3258.. | Charles E. Manning, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 150 00 |
| " 3259.. | Charles J. Chipp, services to City Canvassers, as per resolution of the Common Council, December 19, 1864..... | 300 00 |
| " 4227.. | June 3. George W. Roome, meals for City Canvassers and Clerks, December 8 to 19, 1864..... | 1,746 85 |
| " 4719.. | 19. Stephen Geoghegan, fitting up polls of Seventh District, Twenty-first Ward, as per resolution of the Common Council, May 17, 1865, | 10 00 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 4737.. | June 20. John Quinn, carting ballot-boxes, Nineteenth Ward, December election, 1864 | \$12 00 |
| • “ 4955.. | 27. Hugh Tierney, fitting up poll of Twelfth District, Twenty-second Ward, December election, 1864, | 10 00 |
| | Total..... | <u>\$5,728 85</u> |

FIRE MACHINES AND APPARATUS.

| | | |
|------------|---|------------|
| No. 2333.. | April 6. D. Devlin, Chamberlain, Pay-roll of Engineers of Steamers, March, 1865..... | \$2,416 57 |
| “ 2334.. | D. Devlin, Chamberlain, Payroll of laborers at Corporation Yard, March, 1865..... | 864 00 |
| “ 2961.. | May 2. D. Devlin, Chamberlain, Pay-roll of laborers at Corporation Yard, to April 13, 1865..... | 432 00 |
| “ 2962.. | D. Devlin, Chamberlain, Pay-roll of Engineers of Steamers, to April 13, 1865..... | 2,499 90 |
| “ 2972.. | 4. D. Devlin, Chamberlain, Pay-roll of laborers at Corporation Yard to April 27, 1865..... | 432 00 |
| “ 3240.. | 24. John T. Barnard, coal furnished Fire Department..... | 1,173 00 |
| “ 4205.. | 30. William Jeffers, building Engine No. 21, per contract..... | 3,500 00 |
| “ 4237.. | June 5. Charles Miller, cartages to April 27, 1865 | 1,814 00 |

WARRANT.

| | | |
|-------------|--|----------|
| No. 4241... | June 5. D. Devlin, Chamberlain, Pay-roll of mechanics at Corporation Yard to May 25, 1865..... | \$432 00 |
| " 4286.. | John Gunson, repairing Hose to February 16, 1865..... | 260 00 |
| " 4287.. | Charles Merritt, repairing Hose to May 11, 1865..... | 216 00 |
| " 4288.. | James Shannon, repairing Hose to February 16, 1865..... | 142 50 |
| " 4289.. | William Halden, repairing Hose to February 16, 1865..... | 260 00 |
| " 4290.. | James Dale, repairing Hose to December 31, 1864..... | 32 88 |
| " 4291.. | William Halden, repairing Hose to May 25, 1865..... | 36 00 |
| " 4292.. | Martin Coffield, repairing Hose to February 16, 1865..... | 150 00 |
| " 4293.. | Charles Merritt, repairing Hose to February 16, 1865..... | 260 00 |
| " 4294.. | James Hughes, repairing Hose to February 16. 1865..... | 260 00 |
| " 4295.. | James Hughes, repairing Hose to May 25, 1865..... | 36 00 |
| " 4296.. | Martin Coffield, repairing Hose to May 25, 1865..... | 36 00 |
| " 4297.. | Charles Merritt, repairing Hose to May 25, 1865..... | 36 00 |
| " 4298.. | James Shannon, repairing Hose to May 26, 1865..... | 36 00 |
| " 4313.. | William Halden, repairing Hose to May 11, 1865..... | 216 00 |
| " 4332.. | 7. D. Devlin, Chamberlain, Pay-roll of mechanics to May 11, 1865..... | 432 00 |
| " 4356.. | D. Devlin, Chamberlain, Pay-roll of Engineers to May, 1865..... | 2,467 64 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4374.. | June 9. William Adema, services on watch-line, April 18, 1865 | \$20 00 |
| " 4375.. | William Adema, services on watch-line, December 14, 1864. | 20 00 |
| " 4376.. | John Gunson, repairing Hose to May 11, 1865 | 216 00 |
| " 4395.. | John Gunson, repairing Hose to May 25, 1865 | 36 00 |
| " 4396.. | James Shannon, repairing Hose to May 11, 1865 | 216 00 |
| " 4397.. | James Hughes, repairing Hose to May 11, 1865 | 216 00 |
| " 4398.. | Martin Coffield, repairing Hose to May 11, 1865 | 216 00 |
| " 4479.. | 13. Micheal Feeney, extra services on watch-line, January 17, 1865.... | 30 00 |
| " 4480.. | William E. McKibbin, extra services on watch-line, December 20, 1864, | 20 00 |
| " 4481.. | A. McCaffety, extra services on watch-line, November 30, 1864.. | 20 00 |
| " 4482.. | D. C. Hammond, extra services on watch-line, November 30, 1864.. | 15 00 |
| " 4483.. | Charles E. Bacon, extra services on watch-line, February 28, 1865.. | 10 00 |
| " 4484.. | James W. Downing, extra services on watch-line, December 5, 1864, | 25 00 |
| " 4485.. | John Nealen, extra services on watch-line, December 14, 1864, | 25 00 |
| " 4486.. | S. Hester, extra services on watch-line, November 30, 1864..... | 20 00 |
| " 4487.. | John Carr, extra services on watch-line, February 11, 1865 | 20 00 |
| " 4488.. | James McGlynn, extra services on watch-line, January 2, 1865.... | 40 00 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 4489.. | June 13. Henry Watson, extra services on watch-line, November 1, 1864.. | \$40 00 |
| " 4490.. | William H. Thompson, extra services on watch-line, December 4, 1864..... | 20 00 |
| " 4505.. | Ed. Marrenner, supplies for Fire Department | 1,891 29 |
| " 4542.. | 14. D. Devlin, Chamberlain, Pay-roll of mechanics to June 8, 1865 .. | 432 00 |
| " 4543.. | M. J. Melvin, services as Engineer for Engine No. 11 | 83 33 |
| " 4557.. | 15. John T. Barnard, coal and wood for Fire Department | 2,228 06 |
| " 4569.. | G. W. Butt, supplies for Fire Department | 540 00 |
| " 4570.. | G. W. Butt, supplies for Fire Department | 540 00 |
| " 4571.. | G. W. Butt, supplies for Fire Department | 180 00 |
| " 4741.. | 21. D. Devlin, Chamberlain, Pay-roll of Inspectors from September 1 to December 31, 1864, and January, 1865..... | 312 50 |
| " 4754.. | 22. Thomas Minor, services as Engineer from October 24, 1864, to January 19, 1865..... | 239 22 |
| " 5166.. | 27. John T. Barnard, coal for engine-houses..... | 4,646 25 |
| " 5558.. | 30. D. Devlin, Chamberlain, Pay-roll of laborers to June 22, 1865.... | 432 00 |
| " 5559.. | D. Devlin, Chamberlain, Pay-roll of Engineers to June 22, 1865.. | 2,499 90 |
| Total..... | | <u>\$33,690 04</u> |

FIRE-ALARM TELEGRAPH.

WARRANT.

| | | | |
|------------|----------|---|-----------------|
| No. 2331.. | April 6. | Charles Robinson, services as Superintendent Fire-alarm Telegraph, March, 1865..... | \$100 00 |
| " 2332.. | | William E. Bowman, services as Lineman, from March 1 to 13, 1865 | 42 00 |
| " 3237.. | May 24. | William E. Bowman, services as Lineman, from March 14 to April 30, 1865 | 141 00 |
| " 3238.. | | Charles Robinson, services as Superintendent Fire-alarm Telegraph, April, 1865..... | 100 00 |
| " 4235.. | June 3. | Charles Robinson, services as Superintendent Fire-alarm Telegraph, May, 1865..... | 100 00 |
| " 4236.. | | William E. Bowman, services as Lineman, May, 1865 | 93 00 |
| Total..... | | | <u>\$576 00</u> |

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

| | | | |
|------------|----------|---|-----------------|
| No. 4206.. | May 31. | Wm. H. Masterson, fencing in Fifty-fifth street, between Third and Lexington avenues, in front of Corporation property..... | \$82 32 |
| " 4512.. | June 14. | M. Mahoney, repairing sidewalks north side Fifty-fourth street, between Third and Lexington avenues..... | 31 90 |
| Total..... | | | <u>\$114 22</u> |

FIVE POINTS MISSION.

WARRANT.

| | |
|---|------------|
| No. 4544..June 14. Five Points Mission, donation for 1865, as per resolution of the Common Council, March 24, 1865 | \$2,000 00 |
|---|------------|

FIVE POINTS HOUSE OF INDUSTRY.

| | |
|--|------------|
| No. 4545..June 14. Five Points House of Industry, do- nation for 1865, as per resolution of the Common Council, March 24, 1865..... | \$2,000 00 |
|--|------------|

INTEREST ON CENTRAL PARK ADDITIONAL FUND.

| | |
|--|-------------|
| No. 2920..April 29. D. Devlin, Chamberlain, interest on \$1,000,000, six per cent. stock, due May 1, 1865..... | \$14,975 00 |
|--|-------------|

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

| | |
|--|-------------|
| No. 2916..April 29. D. Devlin, Chamberlain, interest on \$3,066,071, six per cent. stock, due May 1, 1865..... | \$45,991 06 |
|--|-------------|

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

WARRANT.

No. 2917..April 29. D. Devlin, Chamberlain, interest
on \$399,300, six per cent. stock,
due May 1, 1865..... \$9,116 25

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

No. 2918..April 29. D. Devlin, Chamberlain, interest
on \$2,421,700, six per cent. stock,
due May 1, 1865..... \$36,160 42
“ 3002..May 8. Jane Wolfe, per E. H. Bulkley &
Co., balance of interest on \$10,-
000, six per cent. stock, due May
1, 1865..... 3 70
Total..... \$36,164 12

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 2919..April 29. D. Devlin, Chamberlain, interest
on \$2,083,200, six per cent. stock,
due May 1, 1865..... \$31,248 00

INTEREST ON FLOATING DEBT FUND STOCK.

No. 2924..April 29. D. Devlin, Chamberlain, interest
on \$2,748,000, six per cent. stock,
due May 1, 1865..... \$41,220 00

INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS.

WARRANT.

| | | |
|------------|--|-------------------|
| No. 2923.. | April 29. D. Devlin, Chamberlain, interest | |
| | on \$500,000, five per cent. stock, | |
| | due May 1, 1865..... | <u>\$6,250 00</u> |

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

| | | |
|------------|--|-------------------|
| No. 2921.. | April 29. D. Devlin, Chamberlain, interest | |
| | on \$100,000, five per cent. stock, | |
| | due May 1, 1865..... | <u>\$1,250 00</u> |

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

| | | |
|------------|---|-------------------|
| No. 2922.. | April 29. D. Devlin, Chamberlain, interest on | |
| | \$154,000, five per cent. bonds, | |
| | due May 1, 1865..... | <u>\$1,925 00</u> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 3.

| | | |
|------------|--|---------|
| No. 4755.. | June 23. Sarah Froment, interest on Bond | |
| | No. 1, due July 1, 1865..... | \$30 00 |
| " 4756.. | Geo. Brandon, interest on Bond No. | |
| | 2, due July 1, 1865..... | 15 00 |
| " 4757.. | Geo. Brandon, interest on Bond No. | |
| | 3, due July 1, 1865..... | 15 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4758.. | June 23. Geo. Brandon, interest on Bond No. 4, due July 1, 1865..... | \$15 00 |
| " 4759.. | Sarah Ann Brownell, interest on Bond No. 5, due July 1, 1865 .. | 15 00 |
| " 4760.. | Asa Otis, interest on Bond No. 6, due July 1, 1865..... | 600 00 |
| " 4761.. | Emigrants' Industrial Savings Bank, interest on Bond No. 7, due July 1, 1865..... | 60 00 |
| " 4762.. | Henry Vandervoort, interest on Bond No. 8, due July 1, 1865 .. | 9 00 |
| " 4763.. | Benj. H. Day, interest on Bond No. 9, due July 1, 1865..... | 210 00 |
| " 4764.. | John T. Williams, interest on Bond No. 10, due July 1, 1865..... | 18 00 |
| " 4765.. | Thomas Reynolds, interest on Bond No. 11, due July 1, 1865..... | 30 00 |
| " 4766.. | Stephen C. Sammis, interest on Bond No. 12, due July 1, 1865.. | 75 00 |
| " 4767.. | Louisa C. Lyon, Administratrix, interest on Bond No. 13, due July 1, 1865..... | 33 00 |
| " 4768.. | Wm. Whitewright, interest on Bond No. 14, due July 1, 1865..... | 600 00 |
| " 4769.. | David Monroe, interest on bond No. 15, due July 1, 1865..... | 15 00 |
| " 4770.. | Wm. P. Woodcock, second, interest on Bond No. 16, due July 1, 1865, | 180 00 |
| " 4771.. | Chas. O'Neil, interest on Bond No. 17, due July 1, 1865..... | 30 00 |
| " 4772.. | Joseph Horridge, interest on Bond No. 18, due July 1, 1865..... | 15 00 |
| " 4773.. | Chas. H. Redman, interest on Bond No. 19, due July 1, 1865..... | 50 00 |
| " 4774.. | Jacob Abrahams, interest on Bond No. 20, due July 1, 1865..... | 150 00 |

| | | |
|------------|--|----------|
| No. 4775.. | June 23. John P. Coffin, Executor, interest on Bond No. 21. due July 1, 1865.. | \$450 00 |
| " 4776.. | B. Lewis, Jr., President, interest on Bond No. 22, due July 1, 1865.. | 15 00 |
| " 4777.. | Catharine E. Daly, interest on Bond No. 23, due July 1, 1865..... | 15 00 |
| " 4778.. | James W. Clark, interest on Bond No. 24, due July 1, 1865..... | 30 00 |
| " 4779.. | T. N. Chapman, interest on Bond No. 25, due July 1, 1865..... | 15 00 |
| " 4780.. | Mary Allen Bloomfield, interest on Bond No. 26, due July 1, 1865.. | 15 00 |
| " 4781.. | James McElroy, interest on Bond No. 27, due July 1, 1865..... | 30 00 |
| " 4782.. | Wm. T. Horn, interest on Bond No. 28, due July 1, 1865..... | 15 00 |
| " 4783.. | Alexander Paul, interest on Bond No. 29, due July 1, 1865 | 30 00 |
| " 4784.. | Peter Nugent, Trustee, interest on Bond No. 30, due July 1, 1865.. | 117 00 |
| " 4785.. | Henry R. Nugent, interest on Bond No. 31, due July 1, 1865..... | 6 00 |
| " 4786.. | Peter Turnbull, interest on Bond No. 32, due July 1, 1865..... | 33 00 |
| " 4787.. | M. E. Nash, interest on Bond No. 33, due July 1, 1865..... | 75 00 |
| " 4788.. | Mrs. E. J. Bradley, interest on Bond No. 34, due July 1, 1865..... | 21 00 |
| " 4789.. | Walter W. Concklin, interest on Bond No. 35, due July 1, 1865.. | 150 00 |
| " 4790.. | Thomas L. Concklin, interest on Bond No. 36, due July 1, 1865.. | 90 00 |
| " 4791.. | John W. Andreas, interest on Bond No. 37, due July 1, 1865..... | 30 00 |
| " 4792.. | Sing Sing Savings Bank, interest on Bond No. 38, due July 1, 1865, | 75 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4793.. | June 23. N. B. Mountfort, interest on Bond No. 39, due July 1, 1865..... | \$90 00 |
| " 4794.. | James S. Swan, Executor, interest on Bond No. 40, due July 1, 1865, | 510 00 |
| " 4795.. | Wm. Kevan, interest on Bond No. 41, due July 1. 1865..... | 45 00 |
| " 4796.. | Eliza Stanwood, <i>in trust</i> , interest on Bond No. 42, due July 1, 1865.. | 54 00 |
| " 4797.. | George Tiemann, interest on Bond No. 43, due July 1, 1865..... | 30 00 |
| " 4798.. | George Tiemann, interest on Bond No. 44, due July 1, 1865..... | 30 00 |
| " 4799.. | George Tiemann, interest on Bond No. 45, due July 1, 1865..... | 30 00 |
| " 4800.. | George Tiemann, interest on Bond No. 46, due July 1, 1865..... | 30 00 |
| " 4801.. | George Tiemann, interest on Bond No. 47, due July 1, 1865..... | 30 00 |
| " 4802.. | J. S. Lawrence, interest on Bond No. 48, due July 1, 1865..... | 60 00 |
| " 4803.. | C. L. Livingston, interest on Bond No. 49, due July 1, 1865..... | 30 00 |
| " 4804.. | Sarah Martin, interest on Bond No. 50, due July 1, 1865..... | 15 00 |
| " 4805.. | William T. Horn, interest on Bond No. 51, due July 1, 1865 | 18 00 |
| " 4806.. | Edward Martin, interest on Bond No. 52, due July 1, 1865..... | 3 00 |
| " 4807.. | Edward Martin, interest on Bond No. 53, due July 1, 1865..... | 3 00 |
| " 4808.. | Edward Martin, interest on Bond No. 54, due July 1, 1865..... | 3 00 |
| " 4809.. | Edward Martin, interest on Bond No. 55, due July 1, 1865..... | 3 00 |
| " 4810.. | Edward Martin, interest on Bond No. 56, due July 1, 1865..... | 3 00 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 4811... | June 23. Emigrants' Industrial Savings Bank, interest on Bond No. 57, due July 1, 1865..... | \$300 00 |
| " 4812.. | William H. Tibbitts, interest on Bond No. 58, due July 1, 1865. | 15 00 |
| " 4813.. | William H. Tibbitts, interest on Bond No. 59, due July 1, 1865. | 15 00 |
| " 4814.. | William H. Tibbitts, interest on Bond No. 60, due July 1, 1865. | 15 00 |
| " 4815.. | John S. Seal, interest on Bond No. 61, due July 1, 1865..... | 30 00 |
| " 4816.. | Louis Payen, interest on Bond No. 62, due July 1, 1865..... | 15 00 |
| " 4817.. | John J. Moore, Treasurer, interest on Bond No. 63, due July 1, 1865, | 21 00 |
| " 4818.. | M. R. Walsh, interest on Bond No. 64, due July 1, 1865..... | 6 00 |
| " 4819.. | Julia C. R. Randolph, interest on Bond No. 65, due July 1, 1865, | 15 00 |
| " 4820.. | Mary O'Donnell, interest on Bond No. 66, due July 1, 1865..... | 75 0 |
| " 4821.. | Mary A. Paff, interest on Bond No. 67, due July 1, 1865..... | 15 00 |
| " 4822.. | Sophia T. Paff, interest on Bond No. 68, due July 1, 1865..... | 15 00 |
| " 4823.. | George Ahrenfred, interest on Bond No. 69, due July 1, 1865..... | 21 00 |
| " 4824.. | Sarah Martin, Wife of H. Martin, interest on Bond No. 70, due July 1, 1865..... | 15 00 |
| " 4825.. | Gaetano Croce, interest on Bond No. 71, due July 1, 1865..... | 63 00 |
| " 4826.. | Lydia S. Horn, interest on Bond No. 72, due July 1, 1865..... | 12 00 |
| " 4827.. | Peter A. Hegeman, interest on Bond No. 73, due July 1, 1865, | 150 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4828.. | June 23. Edward A. Fraser, interest on Bond No. 74, due July 1, 1865..... | \$30 00 |
| " 4829.. | William T. Horn, interest on Bond No. 75, due July 1, 1865..... | 9 00 |
| " 4830.. | George Starr, interest on Bond No. 76, due July 1, 1865..... | 150 00 |
| " 4831.. | Eliza Green, interest on Bond No. 77, due July 1, 1865..... | 150 00 |
| " 4832.. | Joseph Drunzer, interest on Bond No. 78, due July 1, 1865..... | 30 00 |
| " 4833.. | George Ahrenfred, interest on Bond No. 79, due July 1, 1865..... | 57 00 |
| " 4834.. | L. H. Fowler, interest on Bond No. 80, due July 1, 1865..... | 3 00 |
| " 4835.. | J. O. Fowler, jr., interest on Bond No. 81, due July 1, 1865, | 3 00 |
| " 4836.. | Benjamin D. Brush, interest on Bond No. 82, due July 1, 1865, | 180 00 |
| " 4837.. | Alexander Brown, interest on Bond No. 83, due July 1, 1865..... | 18 00 |
| " 4838.. | Emigrants, Industrial Savings Bank, interest on Bond No. 84, due July 1, 1865..... | 150 00 |
| " 4839.. | Emigrants, Industrial Savings Bank, interest on Bond No. 85, due July 1, 1865..... | 150 00 |
| " 4840.. | Emigrants, Industrial Savings Bank, interest on Bond No. 86, due July 1, 1865..... | 150 00 |
| " 4841.. | John D. Wendel, interest on Bond No. 87, due July 1, 1865..... | 150 00 |
| " 4842.. | John Anderson, interest on Bond No. 88, due July 1, 1865..... | 9 00 |
| " 4843.. | William E. Schermerhorn, interest on Bond No. 89, due July 1, 1865, | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 4844.. | June 23. John J. Schermerhorn, interest on Bond No. 90, due July 1, 1865, | \$150 00 |
| " 4845.. | E. D. Sohier and Charles D. Walsh, Trustees interest on Bond No. 91, due July 1, 1865..... | 150 00 |
| " 4846.. | E. D. Sohier and Charles D. Walsh, Trustees, interest on Bond No. 92, due July 1, 1865..... | 150 00 |
| " 4847.. | E. D. Sohier and Charles D. Walsh, Trustees, interest on Bond No. 93, due July 1, 1865..... | 150 00 |
| " 4848.. | A. H. Fiske, interest on Bond No. 94, due July 1, 1865..... | 150 00 |
| " 4849.. | Edward A. Fraser, interest on Bond No. 95, due July 1, 1865..... | 30 00 |
| " 4850.. | Mrs. Jane A. Ennis, interest on Bond No. 96, due July 1, 1865, | 12 00 |
| " 4851.. | Sheldon Burwell, interest on Bond No. 97, due July 1, 1865..... | 30 00 |
| " 4852.. | Alexander L. Shaw and others, Trustees, interest on Bond No. 98, due July 1, 1865..... | 60 000 |
| " 4853.. | Maria Thompson, interest on Bond No. 99, due July 1, 1865..... | 60 00 |
| " 4854.. | Rufus S. King, interest on Bond No. 100, due July 1, 1865..... | 30 00 |
| " 4855.. | George T. Trimble, Trustee, interest on Bond No. 101, due July 1, 1865..... | 15 00 |
| " 4856.. | George Nostrand, interest on Bond No. 102, due July 1, 1865..... | 12 00 |
| " 4857.. | Andreas Kritschman, interest on Bond No. 104, due July 1, 1865, | 15 00 |
| " 4858.. | Brooklyn Fire Insurance Company, interest on Bond No. 105, due July 1, 1865..... | 30 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4859.. | June 23. Abraham Beekman, interest on Bond No. 106, due July 1, 1865, | \$30 00 |
| " 4860.. | Jeffrey Rose, interest on Bond No. 107, due July 1, 1865..... | 12 00 |
| " 4861.. | Joseph Jamison, interest on Bond No. 108, due July 1, 1865..... | 45 00 |
| " 4862.. | William W. L. Voorhis, interest on Bond No. 109, due July 1, 1865, | 12 00 |
| " 4863.. | Emigrants' Industrial Savings Bank, interest on Bond No. 110, due July 1, 1865..... | 150 00 |
| " 4864.. | Emigrants' Industrial Savings Bank, interest on Bond No. 111, due July 1, 1865..... | 150 00 |
| " 4865.. | Emigrants' Industrial Savings Bank, interest on Bond No. 112, due July 1, 1865..... | 150 00 |
| " 4866.. | Emigrants' Industrial Savings Bank, interest on Bond No. 113, due July 1, 1865..... | 150 00 |
| " 4867.. | Catharine M. Crawford, widow, interest on Bond No. 114, due July 1, 1865..... | 60 00 |
| " 4868.. | William H. Aspinwall, Trustee, interest on Bond No. 115, due July 1, 1865..... | 600 00 |
| " 4869.. | James Lenox, interest on Bond No. 116, due July 1, 1865..... | 600 00 |
| " 4870.. | Irving Savings Institution, interest on Bond No. 117, due July 1, 1865..... | 45 00 |
| " 4871.. | Emigrants' Industrial Savings Bank, interest on Bond No. 118, due July 1, 1865..... | 135 00 |
| " 4872.. | Margaret Martin, interest on Bond No. 119, due July 1, 1865..... | 30 00 |

WARRANT.

| | | |
|------------|---|--------|
| No. 4873.. | June 23. Joseph Horridge, interest on Bond No. 120, due July 1, 1865..... | 9 00 |
| " 4874.. | John Jay, Trustee, interest on Bond No. 121, due July 1, 1865..... | 30 00 |
| " 5875.. | John Jay, Trustee, interest on Bond No. 122, due July 1, 1865..... | 30 00 |
| " 4876.. | John Jay, Trustee, interest on Bond No. 123, due July 1, 1865..... | 30 00 |
| " 4877.. | John Jay, Trustee, interest on Bond No. 124, due July 1, 1865..... | 30 00 |
| " 4878.. | Henry Frost, interest on Bond No. 125, due July 1, 1865..... | 150 00 |
| " 4879.. | Dry Dock Savings Institution, interest on Bond No. 126, due July 1, 1865..... | 900 00 |
| " 4880.. | Archison P. Smith, interest on Bond No. 127, due July 1, 1865..... | 30 00 |
| " 4881.. | Joshua Jones, interest on Bond No. 128, due July 1, 1865..... | 150 00 |
| " 4882.. | E. Kennedy, Agent, interest on Bond No. 129, due July 1, 1865, | 9 00 |
| " 4883.. | George Brandon, interest on Bond No. 130, due July 1, 1865..... | 24 00 |
| " 4884.. | Henry P. Hyde, interest on Bond No. 131, due July 1, 1865..... | 15 00 |
| " 4885.. | Irving Savings Institution, interest on Bond No. 132, due July 1, 1865..... | 150 00 |
| " 4886.. | Irving Savings Institution, interest on Bond No. 133, due July 1, 1865..... | 150 00 |
| " 4887.. | German Savings Bank, interest on Bond No. 134, due July 1, 1865, | 135 00 |
| " 4888.. | Francis Gies, interest on Bond No. 135, due July 1, 1865..... | 120 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4889.. | June 23. Broadway Savings Bank, interest on Bond No. 136, due July 1, 1865..... | \$24 00 |
| " 4890.. | Brooklyn Fire Insurance Company, interest on Bond No. 137, due July 1, 1865..... | 30 00 |
| " 4891.. | Sing Sing Savings Bank, interest on Bond No. 138, due July 1, 1865..... | 42 00 |
| " 4892.. | Franklin Savings Bank, interest on Bond No. 139, due July 1, 1865..... | 45 00 |
| " 4893.. | William Clymer, interest on Bond No. 140, due July 1, 1865..... | 30 00 |
| " 4894.. | Henry P. Hyde, interest on Bond No. 141, due July 1, 1865..... | 9 00 |
| " 4895.. | Williamsburgh City Bank, interest on Bond No. 142, due July 1, 1865..... | 750 00 |
| " 4896.. | William Laytin, interest on Bond No. 143, due July, 1865..... | 300 00 |
| " 4897.. | George Kitchings, interest on Bond No. 144, due July 1, 1865..... | 150 00 |
| " 4898.. | Sophia P. Cook, interest on Bond No. 145, due July 1, 1865..... | 3 00 |
| " 4899.. | Elizabeth Finlaysen, interest on Bond No. 146, due July 1, 1865, | 30 00 |
| " 4900.. | Robert Finlaysen, interest on Bond No. 147, due July 1, 1865..... | 30 00 |
| " 4901.. | Charles H. Marshall, interest on Bond No. 148, due July 1, 1865, | 150 00 |
| " 4902.. | Charles H. Marshall, interest on Bond No. 149, due July 1, 1865, | 150 00 |
| " 4903.. | H. Lawrence and H. Mann, Execu- tors, interest on Bond No. 150, due July 1, 1865..... | 75 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 4904.. | June 23. Hubert Lawrence, interest on Bond No. 151, due July 1, 1865..... | \$90 00 |
| " 4905.. | Franklin Savings Bank, interest on Bond No. 152, due July 1, 1865, | 15 00 |
| " 4906.. | Franklin Savings Bank, interest on Bond No. 153, due July 1, 1865, | 15 00 |
| " 4907.. | A. R. Morgan, interest on Bond No. 154, due July 1, 1865..... | 30 00 |
| " 4908.. | A. R. Morgan, interest on Bond No. 155, due July 1, 1865..... | 30 00 |
| " 4909.. | C. M. Crawford, widow, interest on Bond No. 156, due July 1, 1865, | 30 00 |
| " 4910.. | Thomas Drysdell, per Mrs. E. Drysdell, interest on Bond No. 157, due July 1, 1865..... | 24 00 |
| " 4911.. | Mrs. E. J. Bradley, interest on Bond No. 158, due July 1, 1865..... | 33 00 |
| " 4912.. | Sophia P. Cook, interest on Bond No. 159, due July 1, 1865..... | 3 00 |
| " 4913.. | John W. Andrews, interest on Bond No. 160, due July 1, 1865..... | 18 00 |
| " 4914.. | T. C. Chardavoyne, interest on Bond No. 161, due July 1, 1865, | 150 00 |
| " 4915.. | Benjamin Huntting, interest on Bond No. 162, due July 1, 1865, | 150 00 |
| " 4916.. | Benjamin Huntting, interest on Bond No. 163, due July 1, 1865, | 150 00 |
| " 4917.. | Emigrants' Industrial Savings Bank, interest on Bond No. 164, due July 1, 1865..... | 108 00 |
| " 4918.. | Caleb Swan, interest on Bond No. 165, due July 1, 1865..... | 60 00 |
| " 4919.. | Floyd Smith, interest on Bond No. 166, due July 1, 1865..... | 30 00 |

WARRANT.

| | | |
|------------|--|-------------|
| No. 4920.. | June 23. H. and F. W. Meyer, interest on | |
| | No. 167, due July 1, 1865..... | \$120 00 |
| " 4921.. | Samuel Furman, interest on Bond | |
| | No. 168, due July 1, 1865,..... | 300 00 |
| | | <hr/> |
| | Total..... | \$15,000 00 |
| | | <hr/> <hr/> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 4.

| | | |
|------------|---|-------------|
| No. 2908.. | April 29. D. Devlin, Chamberlain, interest on | |
| | \$500,000, six per cent. bonds, due | |
| | May 1, 1865..... | \$15,000 00 |
| | | <hr/> <hr/> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 5.

| | | |
|------------|---|-------------|
| No. 2909.. | April 29. D. Devlin, Chamberlain, interest on | |
| | \$500,000, five per cent. bonds, due | |
| | May 1, 1865..... | \$12,500 00 |
| | | <hr/> <hr/> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 6.

| | | |
|------------|---|-------------|
| No. 2910.. | April 29. D. Devlin, Chamberlain, interest on | |
| | \$500,000, five per cent. bonds, | |
| | due May 1, 1865..... | \$12,500 00 |
| | | <hr/> <hr/> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 7.

WARRANT.

| | |
|--|-------------|
| No. 2911..April 29. D. Devlin, Chamberlain, interest on \$500,000, five per cent. Bonds, due May 1, 1865 | \$12,500 00 |
| | <hr/> |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 8.

| | |
|--|-------------|
| No. 2912..April 29. D. Devlin, Chamberlain, interest on \$500,000, five per cent. Bonds, due May 1, 1865 | \$12,500 00 |
|--|-------------|

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 9.

| | |
|---|-------------|
| No. 2913..April 29. D. Devlin, Chamberlain, interest on \$500,000, six per cent. Bonds due May, 1865..... | \$15,000 00 |
|---|-------------|

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 10.

| | |
|---|-------------|
| No. 2914..April 29. D. Devlin, Chamberlain, interest on \$500,000, six per cent. Bonds, due May 1, 1865 | \$15,000 00 |
| <hr/> | |

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 11.

WARRANT.

No. 2915..April 29. D. Devlin, Chamberlain, interest
on \$438,000, six per cent. Bonds,
due May 1, 1865 \$6,885 32

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUNDS REDEMPTION BONDS.

No. 2907..April 29. D. Devlin, Chamberlain, interest
on \$490,000, six per cent. Bonds,
due May 1, 1865 \$14,700 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

| | | |
|------------|---|----------|
| No. 5554.. | Amasa Wright, interest on \$10,000 Stock, due July 1, 1865..... | \$250 00 |
| " 5555.. | North American Fire Insurance Company, interest on \$6,000 Stock, due July 1, 1865..... | 150 00 |
| " 5556.. | Mrs. Blanche Tircuy de Corcelles Roederer, interest on \$1,000 Stock, due July 1, 1865..... | 25 00 |
| | Total..... | \$425 00 |

LAMPS AND GAS.

No. 2977..May 4. Thomas Doyle, services as Inspect-
or on contract for five thousand
lamps, February 1 to 15, 1865, \$32 50

WARRANT.

| | | | |
|------------|-----|---|---------|
| No. 2978.. | May | 4. Thomas Doyle, services as Inspector on contract for five thousand lamps, February 16 to 28, 1865, | \$27 50 |
| " 2995.. | | 5. William Brandon, on account of contract for gas lamps..... | 502 20 |
| " 3109.. | | 19. D. Devlin, Chamberlain, Pay-roll of lamp painters to January 14, 1865 | 412 50 |
| " 3110.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to January 31, 1865 | 525 00 |
| " 3111.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to February 15, 1865 | 487 50 |
| " 3112.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to February 28, 1865 | 412 50 |
| " 3113.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to March 15, 1865, | 487 50 |
| " 3114.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to March 31, 1865, | 555 00 |
| " 3115.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to April 15, 1865, | 487 50 |
| " 3116.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters to April 29, 1865, | 375 00 |
| " 3117.. | | D. Devlin, Chamberlain, Pay-roll of lighting Markets, March, 1865.. | 226 66 |
| " 3118.. | | D. Devlin, Chamberlain, Pay-roll of lighting Markets, April, 1865... | 226 66 |
| " 3119.. | | D. Devlin, Chamberlain, Pay-roll of lighting Markets, February, 1865, | 226 66 |
| " 3233.. | | 24. Thos. Doyle, services as Inspector on contract for five thousand gas-lamps, to March 15, 1865 | 32 50 |

WARRANT.

| | | | |
|------------|---------|--|----------|
| No. 3234.. | May 24. | Thos. Doyle, services as Inspector on contract for five thousand gas-lamps, to March 31, 1865..... | \$35 00 |
| " 3235.. | | Thos. Doyle, services as Inspector on contract for five thousand gas-lamps, to April 15, 1865..... | 32 50 |
| " 3236.. | | Thos. Doyle, services as Inspector on contract for five thousand gas-lamps, to April 29, 1865..... | 30 00 |
| " 4015.. | 30. | D. Devlin, Chamberlain, Pay-roll of lamp painters to May 15, 1865.. | 517 50 |
| " 4242.. | June 5. | Andrew Miller, cartages, April, 1865 | 20 00 |
| " 4243.. | | Andrew Miller, cartages, March, 1865 | 19 00 |
| " 4244.. | | Andrew Miller, cartages, January, 1865 | 24 00 |
| " 4255.. | | Thomas Doyle, services as Inspector on contract for five thousand gas-lamps, May 16 and 17, 1865, | 5 00 |
| " 4256.. | | Thomas Doyle, services as Inspector on contract for five thousand gas-lamps, May 1 to 15, 1865... | 32 50 |
| " 4305.. | | William Jones, cocks and tubes... | 250 00 |
| " 4306.. | | William Jones, burners, to April 11, 1865 | 245 00 |
| " 4317.. | 6. | John O'Donnell, on account of contract for three hundred cast-iron lamp-posts | 4,298 40 |
| " 4343.. | 7. | Geo. Brandon, repairing and reglazing public lamps, from January 12 to May 18, 1865..... | 3,420 00 |
| " 4344.. | | Wm. Brandon, on account of contract for three hundred and fifty gas lamps, to March 23, 1865.. | 585 90 |

WARRANT.

| | | | |
|------------|---------|---|-----------|
| No. 4345.. | June 7. | Wm. Brandon, on account of contract for three hundred and fifty gas-lamps, to April 10, 1865.... | \$585 90 |
| " 4346.. | | Wm. Brandon, in full of contract for five thousand gas-lamps..... | 1,599 60 |
| " 4353.. | | Harlem Gas-light Co., repairing and refitting public lamp-posts, September, October and November, 1864..... | 366 00 |
| " 4377.. | 9. | Harlem Gas-light Co., on account of contract for lighting public lamps to April 30, 1865..... | 10,779 79 |
| " 4378.. | | Harlem Gas-light Co., on account of contract for lighting public lamps to April 30, 1865..... | 50,000 00 |
| " 4411.. | 10. | D. Devlin, Chamberlain, Pay-roll of lamp-lighters, May, 1865..... | 226 66 |
| " 4412.. | | D. Devlin, Chamberlain, Pay-roll of lamp painters, May, 1865..... | 625 00 |
| " 4497.. | 13. | Geo. Brandon, repairing public lamps to December 15, 1864.... | 180 00 |
| " 4498.. | | Geo. Brandon, repairing public lamps to December 15, 1864.... | 180 00 |
| " 4499.. | | Geo. Brandon, repairing public lamps to December 15, 1864.... | 360 00 |
| " 4609.. | 16. | Andrew Miller, cartages, February, 1865 | 28 75 |
| " 4688.. | 17. | New York Gas-light Company, lighting public lamps, from November 1, 1864, to April 30, 1865 | 42,035 66 |
| " 4689.. | | New York Gas-light Company, gas to public buildings, from February 1 to May 1, 1865 | 2,863 10 |

WARRANT.

| | | |
|------------|---|---------------------|
| No. 4721.. | June 19. New York Gas-light Company, gas to public buildings, from November 1, 1864, to February 1, 1865, | \$2,642 34 |
| " 4722 | New York Gaslight Company, refitting lamp-posts, to April 30, 1865 | 279 00 |
| " 4738.. | 20. William Keane & Co., gas fitting at public buildings | 26 29 |
| " 4739.. | William Keane & Co., gas-burners . | 22 00 |
| " 4927.. | 23. D. Devlin, Chamberlain, Pay-roll of lamp-painters, to June 15, 1865; | 510 00 |
| " 4943.. | 26. Manhattan Gas-light Company, gas and lighting public lamps, from September 1 to December 31, 1864 | 74,669 20 |
| " 5501.. | 29. New York Gas-light Company, gas for public buildings..... | 1,809 91 |
| Total..... | | <u>\$204,291 18</u> |

LANDS AND PLACES.

| | | |
|------------|---|----------|
| No. 3010.. | May 12. J. Cairns, badges for Superintendent and Assistant Keepers..... | \$37 50 |
| " 3120.. | 19. D. Devlin, Chamberlain, Pay-roll of laborers, December, 1864 | 1,229 00 |
| " 3121.. | D. Devlin, Chamberlain, Pay-roll of laborers, January, 1865..... | 1,088 00 |
| " 3122.. | D. Devlin, Chamberlain, Pay-roll of laborers, February, 1865..... | 1,032 00 |
| " 3123.. | D. Devlin, Chamberlain, Payroll of laborers, March, 1865..... | 1,161 00 |
| " 3124.. | D. Devlin, Chamberlain, Pay-roll of laborers, April, 1865..... | 1,230 00 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 3144.. | May 19. Lewis Carpenter, repairing railing at Madison square | \$134 65 |
| " 4223.. | June 3. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to May 13, 1865..... | 2,144 71 |
| " 4257.. | 5. Lewis Carpenter, benches at Madison, Washington, and Tompkins squares | 720 00 |
| " 4307.. | William Jones, plumbing work at Stuyvesant square | 19 45 |
| " 4495.. | 13. E. Marrenner, supplies for Parks.. | 12 61 |
| " 4546.. | 14. R. H. Allen, grass seed | 122 50 |
| " 4572.. | 16. D. Devlin, Chamberlain, Pay-roll of mechanics to May 27, 1865..... | 3,081 14 |
| " 4603.. | Lewis Carpenter, benches at Public Parks..... | 800 00 |
| " 4690.. | 19. G. S. Miller, posts for City Hall Park..... | 249 00 |
| " 4705.. | William Jones, plumbing at Union Park..... | 23 98 |
| " 4706.. | G. S. Miller, posts for City Hall Park..... | 231 00 |
| " 4723.. | E. Marrenner, implements..... | 426 94 |
| Total..... | | <u>\$13,743 48</u> |

NEW YORK FIRE DEPARTMENT FUND.

| | | |
|------------|--|-------------------|
| No. 4547.. | June 14. New York Fire Department Fund, donation for 1865, as per resolution of the Common Council, March 24, 1865 | <u>\$2,000 00</u> |
|------------|--|-------------------|

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

WARRANT.

No. 4548.. June 14. New York Infirmary for Women
and Children, donation for 1865,
as per resolution of the Common
Council, December 12, 1864.... \$1,000 00

OPENING NEW STREETS—EXPENSES OF.

No. 3209.. May 22. John E. Develin, counsel fees, costs,
charges, &c., for widening Vestry
street, from Greenwich to Hud-
son street..... \$1,034 44

“ 3210.. John Scott, services as Commis-
sioner for widening Vestry street,
from Greenwich to Hudson..... 992 00

“ 3211.. ✓ Walter Roche, services as Commis-
sioner for widening Vestry street,
from Greenwich to Hudson street 960 00

“ 3212.. ✓ Cornelius Corson, services as Com-
missioner for widening Vestry
street, from Greenwich to Hud-
son street..... 944 00

“ 3213.. William Sinclair, services as Clerk
to Commissioners for widening
Vestry street, from Greenwich to
Hudson street..... 1,000 00

“ 3214.. E. Jones & Co., stationery for Com-
missioners for widening Vestry
street, from Greenwich to Hud-
son street..... 294 00

“ 3215.. ✓ George H. Purser, rent of rooms to
Commissioners for widening Ves-
try street, from Greenwich to
Hudson street..... 394 50

WARRANT.

| | | |
|------------|---|--------------------|
| No. 3216.. | May 22. ✓ Edward Boyle, services as Surveyor for widening Vestry street, from Greenwich to Hudson street.... | \$2,875 56 |
| " 3217.. | Thomas McKenna, services as Janitor for widening Vestry street, from Greenwich to Hudson street, | 75 00 |
| " 3218.. | Mark Maguire, services for posting notices for widening Vestry street, from Greenwich to Hudson street..... | 40 00 |
| " 3219.. | Owen Flanagan, services for posting notices for widening Vestry street, from Greenwich to Hudson street..... | 28 00 |
| " 3220.. | ✓ New York Express, advertising notices for widening Vestry street, from Greenwich to Hudson street, | 19 35 |
| " 3221.. | Evening Post, advertising notices for widening Vestry street, from Greenwich to Hudson street.... | 19 60 |
| " 3222.. | The World Company, advertising notices for widening Vestry street, from Greenwich to Hudson street, | 53 85 |
| " 3223.. | New York Times, advertising notices for widening Vestry street, from Greenwich to Hudson street, | 33 60 |
| " 3224.. | New York Daily News, advertising notices for widening Vestry street, from Greenwich to Hudson street, | 23 31 |
| " 3225.. | New York Daily Transcript, advertising notices for widening Vestry street, from Greenwich to Hudson street..... | 42 55 |
| Total..... | | <u>\$8,829 76.</u> |

ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING AS A COUNTRY
ROAD.

WARRANT.

| | | |
|------------|---|---------|
| No. 4566.. | June 15. E. Boyle, two certificates for work done..... | \$20 00 |
|------------|---|---------|

PRINTING FOR DEPARTMENTS.

| | | |
|------------|---|------------|
| No. 2979.. | May 4. E. Jones & Co., Printing for various Departments..... | \$372 50 |
| " 4509.. | June 14. J. Crowe, Printing for various De- partments..... | 50 00 |
| " 4558.. | 15. E. Jones & Co., Printing for various Departments..... | 815 25 |
| " 4559.. | E. Jones & Co., Printing for various Departments..... | 1,283 00 |
| " 4560.. | E. Jones & Co., Printing for various Departments..... | 602 50 |
| " 4561.. | E. Jones & Co., Printing for various Departments..... | 76 25 |
| " 4562.. | E. Jones & Co., Printing for various Departments..... | 778 50 |
| " 4563.. | E. Jones & Co., Printing for various Departments..... | 738 00 |
| " 4748.. | 22. J. M. Marsh, Printing for various Departments..... | 516 04 |
| Total..... | | \$5,232 04 |

PRINTING FOR THE COMMON COUNCIL.

| | | |
|------------|--|-------------|
| No. 4720.. | June 19. E. Jones & Co., Printing for the Common Council..... | \$58,819 65 |
|------------|--|-------------|

PUBLIC CHARITIES AND CORRECTION.

WARRANT.

| | | | | |
|----------------|------|-----|--|---------------------|
| No. 2969.. | May | 3. | Isaac Bell, President, or J. B. Nicholson, Secretary <i>pro tem.</i> , on account of requisition. | \$100,000 00 |
| " 2975.. | | 4. | Isaac Bell, President, or J. B. Nicholson, Secretary <i>pro tem.</i> , on account of requisition. | 250,000 00 |
| " 2976.. | | | Isaac Bell, President, or J. B. Nicholson, Secretary <i>pro tem.</i> , on account of requisition | 50,000 00 |
| " 4549.. | June | 14. | Isaac Bell, President, or James Bowen, Secretary, on account of requisition | 100,000 00 |
| Total. | | | | <u>\$500,000 00</u> |

PUBLIC INSTRUCTION.

| | | | | |
|------------|-------|-----|---|--------------|
| No. 2341.. | April | 10. | D. Devlin, Chamberlain, for use of the Board of Education | \$100,000 00 |
| " 2350.. | | 18. | D. Devlin, Chamberlain, for use of the Board of Education | 120,000 00 |
| " 3013.. | May | 15. | D. Devlin, Chamberlain, for use of the Board of Education | 125,000 00 |
| " 3344.. | | 26. | D. Devlin, Chamberlain, for use of the Board of Education | 50,000 00 |
| " 4352.. | June | 7. | D. Devlin, Chamberlain, for use of the Board of Education | 115,000 00 |
| " 4417.. | | 10. | D. Devlin, Chamberlain, for use of the Board of Education | 25,000 00 |
| " 4700.. | | 19. | D. Devlin, Chamberlain, for use of the Board of Education. | 100,000 00 |

WARRANT.

| | | |
|------------|--|---------------------|
| No. 4749.. | June 22. D. Devlin, Chamberlain, for use of the Board of Education..... | \$50,000 00 |
| | Total..... | <u>\$685,000 00</u> |

PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

| | | |
|------------|--|--------------------|
| No. 5551.. | June 30. Amasa Wright, amount of stock due July 1, 1865..... | \$10,000 00 |
| " 5552.. | North American Fire Insurance Company, amount of stock due July 1, 1865..... | 6,000 00 |
| " 5553.. | Mrs. Blanche Tircuy de Corcelles Roederer | 1,000 00 |
| | Total..... | <u>\$17,000 00</u> |

POLICE STATION-HOUSES.

| | | |
|------------|---|--------|
| No. 2379.. | April 21. M. T. Gibbons, three months' rent, 550 Greenwich street, for Twen- ty eighth Precinct Police, to May 1, 1865 | 250 0 |
| " 2380.. | William H. Tone, three months' rent corner Broadway and One Hundred and Thirty-first street, for Thirtieth Precinct Police, to May 1, 1865..... | 125 00 |
| " 2381.. | John J. Cisco, three months' rent 29 Broad street, for First Pre- cinct Police, to May 1, 1865 ... | 750 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2382.. | April 21. Thomas A. Gill, three months' rent 122 Liberty street, for Twenty- seventh Precinct Police, to May 1, 1865 | \$100 00 |
| " 2383.. | Abram Wakeman, three months' rent, corner Eighty-sixth street and Fourth avenue, for Twenty- third Precinct Police, to May 1, 1865 | 100 00 |
| " 2384.. | Chris. Schuman, three months' rent, corner Twenty-ninth street and Fourth avenue, for Twenty- ninth Precinct Police, to May 1, 1865 | 200 00 |
| " 2385.. | Abram Wakeman, three months' rent, corner Eighty-sixth street and Fourth avenue, for Twenty- third Precinct Police, to May 1, 1865 | 175 00 |
| " 2386.. | E. A. Hopkins, three months' rent, 165 East Twenty-second street, for Eighteenth Precinct Police, to May 1, 1865 | 496 86 |
| " 2387.. | David T. Kennedy, three months' rent, 120 East Thirty-fifth street, for Twenty-first Precinct Police, to May 1, 1865 | 450 00 |
| " 2388.. | W. E Bunker, three months' rent, 117 Cedar street, for Twenty- seventh Precinct Police, to May 1, 1865 | 250 00 |
| " 2389.. | Patrick Brennan, three months' rent, Broadway, between Eighty- fourth and Eighty-fifth streets, for Twenty-third Precinct Police, to May 1, 1865 | 100 00 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 2390.. | April 21. P. & R. Goelet, three months' rent, 34 West Twenty-ninth street, for Twenty-ninth Precinct Police, to May 1, 1865..... | \$125 00 |
| " 3195.. | May 20. Lewis Carpenter, repairs to Second Precinct Station-house..... | 24 67 |
| " 4308.. | June 5. William Jones, plumbing at Sixth Precinct Station-house | 43 55 |
| " 4687.. | 19. E. A. Hopkins, one months' rent, 165 East Twenty-second street, for Eighteenth Precinct Police, to June 1, 1865..... | 165 62 |
| Total..... | | <u>\$3,355 70</u> |

POLICE TELEGRAPH.

| | | |
|------------|--|-------------------|
| No. 4592.. | June 16. William McMurray, for Police Telegraph, per requisition, March 14, 1865 | <u>\$1,625 00</u> |
|------------|--|-------------------|

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | | |
|------------|---|----------|
| No. 3145.. | May 19. Lewis Carpenter, carpenter work at Second District Police Court... | \$128 63 |
| " 3146.. | Lewis Carpenter, carpenter work at public buildings..... | 54 71 |

WARRANT.

| | | | |
|------------|---------|--|---------|
| No. 3147.. | May 19. | Lewis Carpenter, carpenter work at public buildings..... | \$36 76 |
| " 3203.. | 22. | A. J. Garvey, plastering work at public buildings..... | 765 63 |
| " 3204.. | | A. J. Garvey, plastering work at public buildings..... | 77 70 |
| " 3205.. | | Lewis Carpenter, carpenter work at Comptroller's office..... | 110 69 |
| " 4207.. | 31. | D. Devlin, Chamberlain, Pay-roll of Inspectors, August, 1864..... | 627 50 |
| " 4208.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, September, 1864..... | 395 00 |
| " 4209.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, October, 1864..... | 440 00 |
| " 4210.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, November, 1864..... | 265 00 |
| " 4211.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, December, 1864..... | 202 50 |
| " 4212.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, January, 1865..... | 195 00 |
| " 4213.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, February, 1865..... | 180 00 |
| " 4214.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, March, 1865..... | 202 50 |
| " 4215.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, April, 1865..... | 102 50 |
| " 4221.. | June 2. | Lewis Carpenter, carpenter work at public buildings..... | 573 84 |
| " 4234.. | 3. | A. J. McCool, mason work at public buildings..... | 234 30 |
| " 4238.. | 5. | George S. Miller, carpenter work at public buildings..... | 321 88 |
| " 4239.. | | George S. Miller, carpenter work at Fourth District Court..... | 145 07 |
| " 4240.. | | George S. Miller, carpenter work at Tompkins Market..... | 22 50 |

WARRANT.

| | | | |
|----------|---------|---|----------|
| No. 4309 | June 5. | Wm. Jones, plumbing work at public buildings..... | \$487 73 |
| " 4310.. | 6. | A. Hall, Jr., painting work at Comptroller's office..... | 246 50 |
| " 4338.. | 7. | J. W. Beggs, glazing work at public buildings..... | 775 09 |
| " 4379.. | 9. | J. W. Beggs, glazing work at public buildings..... | 114 95 |
| " 4380.. | | J. W. Beggs, glazing work at public buildings..... | 168 07 |
| " 4381.. | | J. W. Beggs, glazing work at public buildings..... | 986 10 |
| " 4382.. | | Thomas Riley, in full of lien on J. W. Ogden's contract for building house for Engine Company No. 23 | 500 00 |
| " 4400.. | | Lewis Carpenter, carpenter work at City Hall..... | 151 42 |
| " 4401.. | | Lewis Carpenter, carpenter work at City Hall..... | 161 17 |
| " 4402.. | | Lewis Carpenter, carpenter work at public buildings..... | 473 50 |
| " 4403.. | | Michael Rabbitt, in full of lien on J. W. Ogden's contract for building house for Engine Company No. 23, | 300 00 |
| " 4404.. | | W. P. Hunt, in full of lien on J. W. Ogden's contract for building house for Engine Company No. 23, | 92 00 |
| " 4405.. | | Architectural Iron Works, in full of lien on J. W. Ogden's contract for building house for Engine Company No. 23..... | 90 00 |
| " 4406.. | | J. W. Ogden, in full of contract for building house for Engine Company No. 23..... | 946 90 |
| " 4410.. | 10. | O. A. Smith, roofing at Washington Market..... | 63 27 |

WARRANT.

| | | | |
|-------------|----------|---|----------|
| No. 4471... | June 12. | A. J. Garvey, plastering at Centre Market | \$248 50 |
| " 4513.. | 14. | Matthew Murray, mason work at Croton Aqueduct Department.. | 249 88 |
| " 4550.. | | Wm. Jones, plumbing work at public buildings..... | 862 02 |
| " 4554.. | 15. | E. W. Henry, carpenter work at public buildings..... | 279 69 |
| " 4555.. | | E. W. Henry, carpenter work at Public Buildings..... | 502 11 |
| " 4556.. | | E. W. Henry, carpenter work at Public Buildings..... | 188 02 |
| " 4594.. | 16. | Lewis Carpenter, carpenter work at house of Hose No. 18..... | 233 44 |
| " 4595.. | | Lewis Carpenter, carpenter work at Public Buildings..... | 190 34 |
| " 4596.. | | Lewis Carpenter, carpenter work at City Hall..... | 249 58 |
| " 4597.. | | Cunningham & Donnelly, extra work at house of Hose No. 11.. | 202 00 |
| " 4598.. | | Thomas Donnelly, extra work at plastering house of Hose No. 42, | 220 00 |
| " 4599.. | | Thomas Donnelly, extra work at house of Hose No. 42..... | 75 00 |
| " 4600.. | | O. A. Smith, roofing at house of Engine No. 37..... | 8 10 |
| " 4601.. | | Charles E. Hartshorne, work on Bell Towers, to April 21, 1865.. | 157 00 |
| " 4617.. | 17. | William P. McCormick, caulking work at Public Buildings..... | 456 90 |
| " 4618.. | | A. J. Garvey, plastering work at house of Hook and Ladder, No. 6, | 109 50 |
| " 4694.. | 19. | Ed. Bonnoll, tinning work at Centre Market..... | 148 14 |
| " 4695.. | | Ed. Bonnell, tinning work at Public Buildings..... | 256 19 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 4707.. | June 19. | William Jones, plumbing work at Public Buildings..... | \$82 00 |
| " 4708.. | | William Jones, gas-fitting work at Public Buildings..... | 2,503 75 |
| " 4709.. | | William Jones, plumbing work at Public Buildings..... | 259 52 |
| " 4710.. | | George S. Miller, carpenter work at Public Buildings..... | 207 80 |
| " 4711.. | | George S. Miller, carpenter work at Public Buildings..... | 296 00 |
| " 4726.. | 20. | J. W. Beggs, painting work at Public Buildings..... | 302 01 |
| " 4727.. | | J. W. Beggs, glazing work at Public Buildings..... | 231 59 |
| " 4728.. | | William Keane & Co., plumbing work at house of Hose No. 40.. | 28 42 |
| " 4729.. | | Wm. Keane & Co., plumbing work at house of Hose Nos. 16 and 17. | 36 60 |
| " 4730.. | | Lawrence & Kiernan, mason work at Public Buildings..... | 245 60 |
| " 4731.. | | Lawrence & Keirnan, mason work at house of Engine No. 27..... | 121 75 |
| " 4745.. | 21. | A. J. McCool, mason work at Public Buildings | 145 16 |
| " 4750.. | | James Potter, in full of contract for building house for Hose No. 48. | 1,590 00 |
| " 4753.. | 22. | John Moser, cleaning sinks at various engine houses..... | 65 00 |
| " 4924.. | 23. | A. J. Garvey, plastering work at Public Buildings..... | 496 25 |
| " 4925.. | | D. Devlin, Chamberlain, Pay-roll of John Linnon, Inspector of house of Engine 32, May..... | 67 50 |
| " 4936.. | | A. J. Fisher, mason work at Public Buildings..... | 121 85 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 4939.. | June 15. J. W. Beggs, painting work at Public Buildings..... | \$759 29 |
| " 4941.. | Brown & Adams, shoring up wall at No. 1½ Eldridge street..... | 150 00 |
| " 4956.. | 27. A. Goldsmith, Attorney, judgment in favor of E. B. Peet <i>vs.</i> the Mayor, &c..... | 570 00 |
| " 5547.. | 30. Lewis Carpenter, carpenter work. | 166 17 |
| " 5548.. | Lewis Carpenter, carpenter work. | 464 57 |
| " 5549.. | Lewis Carpenter, carpenter work. | 259 32 |
| " 5550.. | Lewis Carpenter, carpenter work. | 59 10 |
| Total..... | | <u>\$24,494 07</u> |

REAL ESTATE—EXPENSES OF.

| | | |
|------------|---|-----------|
| No. 2339.. | April 7. R. S. Livingston, redemption of two lots in Mott street, between Bayard and Walker streets, sold at public sale, October 18, 1862..... | \$170 05 |
| " 2340.. | James Humes, redemption of two lots sold at public sale, October, 1862..... | 170 05 |
| " 3083.. | May 18. Charles W. Willetts, Register Water Rents, on property in Brooklyn, owned by the corporation..... | 13 00 |
| " 3239.. | 24. H. B. Venn, Deputy Collector, assessment on corporation property in Fifty-ninth street, for sewer, from four hundred feet east of Eighth avenue to and through Lexington avenue and Fifty-sixth street, to sewer in Third avenue, | 19,480 00 |

WARRANT.

| | | |
|-------------------|---|--------------------|
| No. 3676..May 29. | D. Devlin, Chamberlain, to reimburse "Street Improvement Fund" for amount of deficiency in assessable property on various improvements..... | \$1,160 76 |
| " 4751..June 22. | John Fox, Deputy Collector, payment of assessment on corporation property for Eighth avenue, regulating and grading from Eighty-second to One Hundred and Tenth street..... | 16,794 00 |
| | Total..... | <u>\$37,787 86</u> |

REAL ESTATE—PURCHASE OF.

| | | |
|------------------|--|----------|
| No. 2963..May 2. | G. T. Trimble, Attorney for Knox & Mason, interest on mortgage for \$6,000, on Nos. 8 and 8½ Stone street..... | \$105 00 |
|------------------|--|----------|

RENTS.

| | | |
|---------------------|---|----------|
| No. 2351..April 21. | Charles Johnson, three months' rent, corner Seventh avenue and Twenty-second street, for Eighth District Civil Court, to May 1, 1865, | \$225 00 |
| " 2352.. | William L. Barker, three months' rent, Nos. 932, 934, and 936 Broadway, for Sixth District Civil Court, to May 1, 1865 | 375 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 2353.. | April 21. Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to May 1, 1865..... | \$2,250 00 |
| " 2354.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Public Administrator's office, to May 1, 1865 | 400 00 |
| " 2355.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Corporation Counsel's office, to May 1, 1865 | 1,250 00 |
| " 2356.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Corporation Attorney's office, to May 1, 1865 | 400 00 |
| " 2357.. | Charles Squiers, three months' rent, No. 10 Theatre alley, for depot for wood and coal, to May 1, 1865 | 75 00 |
| " 2358.. | S. Cambrelling, executor, three months' rent, No. 79 Willett street, for Hose Company No. 29, to May 1, 1865 | 18 75 |
| " 2359.. | Benjamin Wood, three months' rent, No. 19 Chambers street, for City Inspector's office, to May 1, 1865 | 1,250 00 |
| " 2360.. | T. O. Buckmaster, three months' rent, No. 253 Spring street, for Tower and Hose Company No. 24, to May 1, 1865 | 37 50 |
| " 2361.. | Daniel Chilson, three months' rent, No. 34 Mangin street, for Hose Company No. 13, and Engine Company No. 17, to May 1, 1865 | 75 00 |

WARRANT

| | | |
|------------|---|----------|
| No. 2362.. | April 21. John Mortimer, Jr., three months' rent, No. 83 Green street, for Hose Company No. 19, to May 1, 1865 | \$212 50 |
| " 2363.. | Adam Blackledge, three months' rent, No. 209 Hester street, for Hose Company No. 3, to May 1, 1865 | 50 00 |
| " 2364.. | Quimby & Crasto, three months' rent, No. 134 East Twenty-sixth street, for Hook and Ladder Company No. 9, to May 1, 1865 ... | 50 00 |
| " 2365.. | Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine Company No. 30, to May 1, 1865 | 87 50 |
| " 2366.. | New York and Harlem Railroad Company, three months' rent, corner of Fourth avenue and Twenty-seventh street, for Engine Company No. 28, and Hose Company, No. 61, to May 1, 1865 .. | 126 25 |
| " 2367.. | Genio C. Scott, three months' rent, No. 78 West Fortieth street, for Engine Company No. 18, to May 1, 1865 | 162 50 |
| " 2368.. | Frederick Kidder, three months' rent, No. 112 East Thirty-third street, for Engine Company No. 12, to May 1, 1865..... | 25 00 |
| " 2369.. | Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, for Hose Company No. 60, to May 1, 1865 | 100 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2370.. | April 21. J. Caroline Madden, three months' rent, No. 10½ Mott street, to May 1, 1865 | \$37 50 |
| " 2371.. | William T. Pinkney, three months' rent, corner Grand and Clinton, for Fifth District Court, to May 1, 1865 | 125 00 |
| " 2372.. | Corporation Trinity Church, six months' rent, No. 115 Barrow street, to May 1, 1865 | 50 00 |
| " 2373.. | William B. Astor, three months' rent, two lots north side of Fourteenth street, for stone depot, to May 1, 1865 | 100 00 |
| " 2374.. | A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine Company No. 4, to May 1, 1865 | 175 00 |
| " 2375.. | Charles D. Bailey, three months' rent, No. 21 Henry street, for Engine Company No. 12, to May 1, 1865 | 125 00 |
| " 2376.. | Jesse Brown, assignee, three months' rent, No. 20 Seventh street, for drill-room, to May 1, 1865 | 550 00 |
| " 2377.. | Owen W. Brennan, three months' rent, No. 514 Pearl street, for Second District Court, to May 1, 1865 | 400 00 |
| " 2378.. | Johnson & McMann, three months' rent, corner of Houston and Allen streets, for Fourth District Court, to May 1, 1865 | 300 00 |

WARRANT.

| | | | |
|------------|-----------|---|----------|
| No. 2952.. | April 29. | Fernando Wood, three months' rent, No. 115 and 117 Nassau street, for First District Court, to May 1, 1865 | \$750 00 |
| " 2964.. | May 2. | John Hart, three months' rent, One Hundred and Twenty-seventh street, near Third avenue, for Hose Company No. 21, to May 1, 1865..... | 62 50 |
| " 2965.. | | Joseph O'Brien, three months' rent, Carmansville, between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets, for Hook and Ladder Company No. 17, to May 1, 1865..... | 50 00 |
| " 2973.. | | 4. Louis Frank, three months' rent, One Hundred and Fourth street and Broadway, for Engine Company No. 32, to May 1, 1865... | 5 003 |
| " 2974.. | | Benjamin Wood, heating City Inspector's Department, per contract, to May 1, 1865..... | 350 00 |
| " 3005.. | | 10. Estate of J. M. Moore, three months' rent, 61 Ann street, for Engine Company No. 5, to May 1, 1865. | 412 50 |
| " 3029.. | | 17. Owen W. Brennan, additional rent while using fire, 514 Pearl street, Second District Court, to May 1, 1865..... | 250 00 |
| " 3030.. | | Thomas Simpson, six months' rent, 278 avenue A, for Hose Company No. 45, to May 1, 1865..... | 187 50 |

WARRANT.

| | | | |
|------------|---------|---|--------------------|
| No. 3037.. | May 18. | Jacob F. Oakley, three months' rent, 4 Dover street, for Hose Company No. 10, to May 1, 1865. | \$150 00 |
| Total..... | | | <u>\$11,330 00</u> |

ROADS AND AVENUES.

| | | | |
|------------|----------|--|-------------------|
| No. 2335.. | April 6. | D. Devlin, Chamberlain, Pay-roll of Foremen, March, 1865..... | \$310 50 |
| " 2347.. | 15. | W. H. Hays, stone on Kingsbridge road | 75 00 |
| " 3001.. | May 8. | D. Devlin, Chamberlain, Pay-roll of laborers, to April 30, 1865 | 459 00 |
| " 4225.. | June 3. | James Mahoney, repairing Bloomingdale road, between One Hundred and Fifth and One Hundred and Seventh streets, per contract, | 500 00 |
| " 4413.. | 10. | D. Devlin, Chamberlain, Pay-roll of laborers, May, 1865..... | 1,621 03 |
| " 4551.. | 14. | Peter Kenney, repairing tools.... | 59 00 |
| " 4685.. | 17. | James Mahoney, repairing Bloomingdale road, between One Hundred and Fifth and One Hundred and Seventh streets, per contract, | 450 00 |
| " 4930.. | 23. | J. Ryder, dock fees..... | 125 00 |
| Total..... | | | <u>\$3,599 53</u> |

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

| | | | |
|------------|---------|---|------------|
| No. 3226.. | May 22. | Thos. Andrews, removing night-soil, &c., per agreement, January, 1865 | \$1,300 00 |
|------------|---------|---|------------|

WARRANT.

| | | | |
|------------|---------|--|--------------------|
| No. 3227.. | May 22. | Thos. Andrews, removing nightsoil, &c., per agreement, February, 1865 | \$1,300 00 |
| " 3228.. | | Thos. Andrews, removing night-soil, &c., per agreement, March, 1865, | 1,300 00 |
| " 3229.. | | Thos. Andrews, removing night-soil, &c., per agreement, April, 1865, | 1,300 00 |
| " 3230.. | | Long Island Bone Laboratory, removing night-soil, &c., per contract, to May 14, 1865..... | 1,250 00 |
| " 4337.. | June 7. | John Green, removing offal and dead animals, from January 4 to April 4, 1865..... | 5,050 00 |
| " 4409.. | 9. | Thos. Andrews, removing night-soil, &c., per contract, May, 1865... | 2,125 00 |
| " 4691.. | 19. | Long Island Bone Laboratory, removing offal for month ending June 14, 1865, per contract.... | 1,250 00 |
| Total..... | | | <u>\$14,875 00</u> |

SALARIES—BOARD OF ASSESSORS.

| | | | |
|------------|-----------|---|----------|
| No. 2828.. | April 27. | Daniel E. Delavan, services as Assessor, April, 1865..... | \$166 66 |
| " 2829.. | | Morgan L. Harris, services as Assessor, April, 1865..... | 166 66 |
| " 2830.. | | Daniel D. Conover, services as Assessor, April, 1865..... | 166 66 |
| " 2831.. | | William Allen, services as Clerk to Assessors, April, 1865..... | 100 00 |
| " 4010.. | May 30. | Daniel E. Delavan, services as Assessor, May, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 4011.. | May 30. Morgan L. Harris, services as As- | |
| | essor, May, 1865 | \$166 66 |
| " 4012.. | Daniel D. Conover, services as As- | |
| | essor, May, 1865 | 166 66 |
| " 4013.. | William Allen, services as Clerk to | |
| | Assessors, May, 1865..... | 100 00 |
| " 5443.. | June 30. Daniel E. Delavan, services as As- | |
| | essor, June, 1865..... | 166 66 |
| " 5444.. | Morgan L. Harris, services as As- | |
| | essor, June, 1865..... | 166 66 |
| " 5445.. | Daniel D. Conover, services as As- | |
| | essor, June, 1865..... | 166 66 |
| " 5446.. | William Allen, services as Clerk to | |
| | Board of Assessors, June, 1865, | 100 00 |
| Total..... | | <u>\$1,799 94</u> |

SALARIES—COMMISSIONERS OF HEALTH.

| | | |
|------------|--|----------|
| No. 2822.. | April 27. William Murphy, services as Com- | |
| | missioner of Health, April, 1865, | \$333 33 |
| " 2823.. | Lewis A. Sayre, services as Resi- | |
| | dent Physician, April, 1865..... | 208 33 |
| " 2824.. | J. B. Auld, services as Clerk to | |
| | Commissioners of Health, April, | |
| | 1865 | 90 00 |
| " 2971.. | May 4. Jedediah Miller, increase of salary | |
| | as Commissioner of Health, 15 | |
| | days in January, 1864 | 40 32 |
| " 3938.. | 30. Lewis A. Sayre, services as Resi- | |
| | dent Physician, May, 1865..... | 208 33 |
| " 3939.. | William Murphy, services as Com- | |
| | missioner of Health, May, 1865, | 333 33 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 3940.. | May 30. J. B. Auld, services as Clerk to Commissioners of Health, May, 1865 | \$93 00 |
| " 5448.. | June 30. Lewis A. Sayre, services as Resident Physician, June, 1865.... | 208 33 |
| " 5449.. | William Murphy, services as Commissioner of Health, June, 1865, | 333 33 |
| " 5450.. | J. B. Auld, services as Clerk to Commissioners of Health, June, 1865 | 90 00 |
| Total..... | | <u>\$1,938 30</u> |

SALARIES—BOARD OF REVISION AND CORRECTION.

| | | |
|------------|--|-----------|
| No. 2825.. | April 27. Matthew T. Brennan, services as member of Board of Revision and Correction, April, 1865..... | \$83 33 . |
| " 2826.. | John T. Hoffman, services as member of Board of Revision and Correction, April, 1865 | 83 33 |
| " 2827.. | John E. Develin, services as member of Board of Revision and Correction, April, 1865 | 83 33 |
| " 3930.. | May 30. Matthew T. Brennan, services as member of Board of Revision and Correction, May, 1865 | 83 33 |
| " 3931.. | John T. Hoffman, services as member of Board of Revision and Correction, May, 1865 | 83 33 |
| " 3932.. | John E. Develin, services as member of Board of Revision and Correction, May, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|-----------------|
| No. 5440.. | June 30. Matthew T. Brennan, services as member of Board of Revision and Correction, June, 1865..... | \$83 33 |
| " 5441.. | John T. Hoffman, services as member of Board of Revision and Correction, June, 1865..... | 83 33 |
| " 5442.. | John E. Develin, services as member of Board of Revision and Correction, June, 1865..... | 83 33 |
| Total..... | | <u>\$749 97</u> |

SALARIES—CITY COURTS.

| | | |
|------------|--|----------|
| No. 2860.. | April 28. Joseph Dowling, services as Justice, First District Police Court, April, 1865..... | \$416 66 |
| " 2861.. | Edward Hogan, services as Justice, First District Police Court, April, 1865..... | 416 66 |
| " 2862.. | George Pearson, services as Clerk, First District Police Court, April, 1865..... | 208 33 |
| " 2863.. | Isaac P. Wilkins, services as Clerk, First District Police Court, April, 1865..... | 208 33 |
| " 2864.. | Thomas J. Jourdan, services as Clerk, First District Police Court, April, 1865..... | 208 33 |
| " 2865.. | Henry Beck, services as Interpreter, First District Police Court, April, 1865..... | 62 50 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2866.. | April 28. William J. A. McGrath, services as Clerk, First District Police Court, April, 1865..... | \$250 00 |
| " 2867.. | Charles H. Hall, services as Clerk, First District Police Court, April, 1865..... | 250 00 |
| " 2868.. | Edward J. Shandley, services as Justice, Third District Police Court, April, 1865..... | 416 66 |
| " 2869.. | William H. Mansfield, services as Justice, Third District Police Court, April, 1865..... | 416 66 |
| " 2870.. | James Steers, services as Clerk, Third District Police Court, April, 1865..... | 250 00 |
| " 2871.. | Samuel T. Webster, services as Clerk, Third District Police Court, April, 1865..... | 250 00 |
| " 2872.. | Michael Shandley, Jr., services as Clerk, Third District Police Court, April, 1865..... | 208 33 |
| " 2873.. | John P. Gaw, services as Clerk, Third District Police Court, April, 1865..... | 208 33 |
| " 2874.. | David Myer, services as Interpreter, Third District Police Court, April, 1865..... | 62 50 |
| " 2875.. | Dennis Quinn, services as Justice, First District Civil Court, April, 1865 | 416 66 |
| " 2876.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, April, 1865..... | 250 00 |
| " 2877.. | Patrick Dooley, services as Attendant, First District Civil Court, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2878.. | April 28. Terence Duffy, services as attendant, First District Civil Court, April, 1865..... | \$83 33 |
| " 2879.. | Harris Lowenberg, services as Interpreter, First District Civil Court, April, 1865..... | 66 66 |
| " 2880.. | Moses D. Gale, services as Justice, Fourth District Civil Court, April, 1865 | 416 66 |
| " 2881.. | William A. Smalley, services as Clerk, Fourth District Civil Court, April, 1865 | 250 00 |
| " 2882.. | D. G. Gale, services as Attendant, Fourth District Civil Court, April, 1865..... | 83 33 |
| " 2883.. | Samuel S. Thorpe, services as Attendant, Fourth District Civil Court, April, 1865..... | 83 33 |
| " 2884.. | Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, April, 1865 | 66 66 |
| " 2885.. | F. W. Loew, services as Justice, Fifth District Civil Court, April, 1865 | 416 66 |
| " 2886.. | Elijah F. Purdy, Jr., services as Clerk, Fifth District Civil Court, April, 1865 | 250 00 |
| " 2887.. | Casper J. Schmidt, services as Attendant, Fifth District Civil Court, April, 1865..... | 83 33 |
| " 2888.. | John J. Blair, services as Attendant, Fifth District Civil Court, April, 1865..... | 83 33 |
| " 2889.. | Ernst Simon, services as Interpreter, Fifth District Civil Court, April, 1865..... | 66 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2890.. | April 28. George C. Barrett, services as Justice, Sixth District Civil Court, April, 1865..... | \$416 66 |
| " 2891.. | William C. O'Brien, services as Clerk, Sixth District Civil Court, April, 1865..... | 250 00 |
| " 2892.. | Francis Lantry, services as Attendant, Sixth District Civil Court, April, 1865..... | 83 33 |
| " 2893.. | Dennis Leary, services as Attendant, Sixth District Civil Court, April, 1865..... | 83 33 |
| " 2894.. | Alexander Jeffreys, services as Interpreter, Sixth District Civil Court, April, 1865..... | 66 66 |
| " 2895.. | William H. Bull, services as Justice, Eighth District Civil Court, 1865..... | 416 66 |
| " 2896.. | John V. Gridley, services as Clerk, Eighth District Civil Court, April, 1865..... | 250 00 |
| " 2897.. | William H. Peabody, services as Attendant, Eighth District Civil Court, April, 1865..... | 83 33 |
| " 2898.. | David McAdams, services as Attendant, Eighth District Civil Court, April, 1865..... | 83 33 |
| " 2899.. | William M. Kitchell, services as Attendant, Eighth District Civil Court, April, 1865..... | 83 33 |
| " 2901.. | Michael Connolly, services as Justice Fourth District Police Court, April, 1865..... | 416 66 |
| " 2902.. | Richard Kelly, services as Justice Fourth District Police Court, April, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2903.. | April 28. John D. Lindon, services as Clerk, Fourth District Police Court, April, 1865..... | \$250 00 |
| " 2904.. | Thomas W. Murray, services as Clerk, Fourth District Police Court, April, 1865..... | 250 00 |
| " 2905.. | James M. Byrne, services as Clerk, Fourth District Police Court, April, 1865..... | 208 33 |
| " 2906.. | G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, April, 1865..... | 62 50 |
| " 2925.. | William Dodge, services as Justice, Second District Police Court, April, 1865..... | 416 66 |
| " 2926.. | Thomas A. Ledwith, services as Jus- tice, Second District Police Court, April, 1865..... | 416 66 |
| " 2927.. | James O'Neil, services as Clerk, Sec- ond District Police Court, April, 1865..... | 250 00 |
| " 2928.. | Richard Flanagan, services as Clerk, Second District Police Court, April, 1865..... | 250 00 |
| " 2929.. | Thomas W. Pittman, services as Clerk, Second District Police Court, April, 1865..... | 208 33 |
| " 2930.. | Richard Dougherty, services as Clerk, Second District Police Court, April, 1865..... | 208 33 |
| " 2931.. | Adolph Schleicher, services as Inter- preter, Second District Police Court, April, 1865..... | 62 50 |
| " 2932.. | Thomas Kivlin, services as Justice, Second District Civil Court, April, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2933.. | April 28. Daniel M. O'Brien, services as Clerk, Second District Civil Court, April, 1865..... | \$250 00 |
| " 2934.. | Mortimer Sullivan, services as At- tendant, Second District Civil Court, April, 1865..... | 83 33 |
| " 2935.. | Francis Canning, services as Attend- ant, Second District Civil Court, April, 1865..... | 83 33 |
| " 2936.. | James Levy, services as Interpreter, Second District Civil Court, April, 1865 | 66 66 |
| " 2937.. | John A. Stemmler, services as Jus- tice, Second District Civil Court, April, 1865..... | 416 66 |
| " 2938.. | Michael McCann, services as Clerk, Seventh District Civil Court, April, 1865..... | 250 00 |
| " 2939.. | Patrick Anthony, services as Attend- ant, Seventh District Civil Court, April, 1865..... | 83 33 |
| " 2940.. | William Anderson, services as At- tendant, Seventh District Civil Court, April, 1865..... | 83 33 |
| " 2941.. | William E. Smith, services as Jus- tice, Third District Civil Court, April, 1865..... | 416 66 |
| " 2942.. | A. J. Campbell, services as Clerk, Third District Civil Court, April, 1865 | 250 00 |
| " 2943.. | Henry C. Dennett, services as At- tendant, Third District Civil Court, April, 1865..... | 83 33 |
| " 2944.. | Eugene Ward, services as Attend- ant, Third District Civil Court, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 2945.. | April 28. Charles King, services as Interpreter, Third District Civil Court, April, 1865..... | \$66 66 |
| " 3484.. | May 27. Joseph Dowling, services as Justice, First District Police Court, May, 1865..... | 416 66 |
| " 3485.. | Edward Hogan, services as Justice, First District Police Court, May, 1865..... | 416 66 |
| " 3486.. | George Pearson, services as Clerk, First District Police Court, May, 1865..... | 208 33 |
| " 3487.. | Thomas J. Jourdan, services as Clerk, First District Police Court, May, 1865..... | 208 33 |
| " 3488.. | Isaac P. Wilkins, services as Clerk, First District Police Court, May, 1865..... | 208 33 |
| " 3489.. | William J. A. McGrath, services as Clerk, First District Police Court, May, 1865..... | 250 00 |
| " 3490.. | Charles H. Hall, services as Clerk, First District Police Court, May, 1865..... | 250 00 |
| " 3491.. | Henry Beck, services as Interpreter, First District Police Court, May, 1865..... | 62 50 |
| " 3492.. | William Dodge, services as Justice, Second District Police Court, May, 1865..... | 416 66 |
| " 3493.. | Thomas H. Ledwith, services as Justice, Second District Police Court, May, 1865..... | 416 66 |
| " 3494.. | James O'Neil, services as Clerk, Second District Police Court, May, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3495.. | May 27. Richard Flanagan, services as Clerk, Second District Police Court, May, 1865..... | \$250 00 |
| " 3496.. | Thomas W. Pittman, services as Clerk, Second District Police Court, May, 1865,..... | 208 33 |
| " 3497.. | Richard Dougherty, services as Clerk, Second District Police Court, May, 1865..... | 208 33 |
| " 3498.. | Adolph Schleicher, services as In- terpreter, Second District Police Court, May, 1865..... | 62 50 |
| " 3499.. | Edward J. Shandley, services as Jus- tice, Third District Police Court, May, 1865..... | 416 66 |
| " 3500.. | Wm. H. Mansfield, services as Jus- tice, Third District Police Court, May, 1865..... | 416 66 |
| " 3501.. | James Steers, services as Clerk, Third District Police Court, May, 1865..... | 250 00 |
| " 3502.. | Saml. T. Webster, services as Clerk, Third District Police Court, May, 1865..... | 250 00 |
| " 3503.. | Michael Shandley, Jr., services as Clerk, Third District Police Court, May, 1865..... | 208 33 |
| " 3504.. | John P. Gaw, services as Clerk, Third District Police Court, May, 1855..... | 208 33 |
| " 3505.. | David Meyer, services as Interpreter, Third District Police Court, May, 1865..... | 62 50 |
| " 3506.. | Michael Connolly, services as Jus- tice, Fourth District Police Court, May, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3507.. | May 27. Richard Kelly, services as Justice, Fourth District Police Court, May, 1865..... | \$416 66 |
| " 3508.. | John D. Lindon, services as Clerk, Fourth District Police Court, May, 1865..... | 250 00 |
| " 3509.. | Thos. W. Murray, services as Clerk, Fourth District Police Court, May, 1865..... | 250 00 |
| " 3510.. | James M. Byrne, services as Clerk, Fourth District Police Court, May, 1865..... | 208 33 |
| " 3511.. | G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, May, 1865..... | 62 50 |
| " 3512.. | Dennis Quinn, services as Justice, First District Civil Court, May, 1865..... | 416 66 |
| " 3513.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, May, 1865..... | 250 00 |
| " 3514.. | Patrick Dooley, services as Attend- ant, First District Civil Court, May, 1865..... | 83 33 |
| " 3515.. | Terence Duffy, services as Attend- ant, First District Civil Court, May, 1865..... | 83 33 |
| " 3516.. | Harris Lowenberg, services as In- terpreter, First District Civil Court, May, 1865..... | 66 66 |
| " 3517.. | Thomas Kivlin, services as Justice, Second District Civil Court, May, 1865..... | 416 66 |
| " 3518.. | Daniel M. O'Brien, services as Clerk, Second District Civil Court, May, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3519.. | May 27. Mortimer Sullivan, services as Attendant, Second District Civil Court, May, 1865..... | \$83 33 |
| " 3520.. | Francis Canning, services as Attendant, Second District Civil Court, May, 1865..... | 83 33 |
| " 3521.. | James Lévy, services as Interpreter, Second District Civil Court, May, 1865..... | 66 66 |
| " 3522.. | Wm. E. Smith, services as Justice, Third District Civil Court, May, 1865..... | 416 66 |
| " 3523.. | A. J. Campbell, services as Clerk, Third District Civil Court, May, 1865..... | 250 00 |
| " 3524.. | Hugh C. Dennett, services as Attendant, Third District Civil Court, May, 1865..... | 83 33 |
| " 3525.. | Eugene Ward, services as Attendant, Third District Civil Court, May, 1865..... | 83 33 |
| " 3526.. | Chas. King, services as Interpreter, Third District Civil Court, May, 1865..... | 66 66 |
| " 3527.. | Moses D. Gale, services as Justice, Fourth District Civil Court, May, 1865..... | 416 66 |
| " 3528.. | Wm. A. Smalley, services as Clerk, Fourth District Civil Court, May, 1865..... | 250 00 |
| " 3529.. | Samuel S. Thorpe, services as Attendant, Fourth District Civil Court, May, 1865..... | 83 33 |
| " 3530.. | D. G. Gale, services as Attendant, Fourth District Civil Court, May, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3531.. | May 27. Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, May, 1865..... | \$66 66 |
| " 3532.. | F. W. Loew, services as Justice, Fifth District Civil Court, May, 1865..... | 416 66 |
| " 3533.. | Elijah F. Purdy, Jr., services as Clerk, Fifth District Civil Court, May, 1865..... | 250 00 |
| " 3534.. | Casper J. Schmidt, services as Attendant, Fifth District Civil Court, May, 1865..... | 83 33 |
| " 3535.. | John J. Blair, services as Attendant, Fifth District Civil Court, May, 1865..... | 83 83 |
| " 3536.. | Ernst Simon, services as Interpreter, Fifth District Civil Court, May, 1865..... | 66 66 |
| " 3537.. | George C. Barrett, services as Justice, Sixth District Civil Court, May, 1865..... | 416 66 |
| " 3538.. | William C. O'Brien, services as Clerk, Sixth District Civil Court, May, 1865..... | 250 00 |
| " 3539.. | Dennis Leary, services as Attendant, Sixth District Civil Court, May, 1865..... | 83 33 |
| " 3540.. | Francis Lantry, services as Attendant, Sixth District Civil Court, May, 1865..... | 83 33 |
| " 3541.. | Alex. Jeffreys, services as Interpreter, Sixth District Civil Court, May, 1865..... | 66 66 |
| " 3542.. | John A. Stemmler, services as Justice, Seventh District Civil Court, May, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3543.. | May 27. Michael McCann, services as Clerk, Seventh District Civil Court, May, 1865..... | \$250 00 |
| " 3544.. | Patrick Anthony, services as At- tendant, Seventh District Civil Court, May, 1865..... | 83 33 |
| " 3545.. | William Anderson, services as Jus- tice, Seventh District Civil Court, May, 1865..... | 83 33 |
| " 3546.. | William H. Bull, services as Attend- ant, Eighth District Civil Court, May, 1865..... | 416 66 |
| " 3547.. | John V. Gridley, services as Clerk, Eighth District Civil Court, May, 1865..... | 250 00 |
| " 3548.. | William H. Peabody, services as Attendant, Eighth District Civil Court, May, 1865..... | 83 33 |
| " 3549.. | David McAdams, services as At- tendant, Eighth District Civil Court, May, 1865..... | 83 33 |
| " 3550.. | William M. Kitchell, services as At- tendant, Eighth District Civil Court, May, 1865..... | 83 33 |
| " 5379.. | June 30. Joseph Dowling, services as Jus- tice, First District Police Court, June, 1865..... | 416 66 |
| " 5380.. | Edward Hogan, services as Justice, First District Police Court, June, 1865..... | 416 66 |
| " 5381.. | George Pearson, services as Clerk, First District Police Court, June, 1865..... | 208 33 |
| " 5382.. | Thomas J. Jourdan, services as Clerk, First District Police Court, June, 1865..... | 208 33 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5383.. | June 30. Isaac P. Wilkins, services as Clerk, First District Police Court, June, 1865..... | \$208 33 |
| " 5384.. | William I. A. McGrath services as Clerk, First District Police Court, June, 1865..... | 250 00 |
| " 5385.. | Charles H. Hall, services as Clerk, First District Police Court, June, 1865..... | 250 00 |
| " 5386.. | Henry Beck, services as Interpret- er, First District Police Court, June, 1865..... | 62 50 |
| " 5387.. | William Dodge, services as Justice, Second District Police Court, June, 1865..... | 416 66 |
| " 5388.. | Thomas A. Ledwith, services as Justice, Second District Police Court, June, 1865..... | 416 66 |
| " 5389.. | James O'Neill, services as Clerk, Second District Police Court, June, 1865..... | 250 00 |
| " 5390.. | Richard Flanagan, services as Clerk, Second District Police Court, June 1865..... | 250 00 |
| " 5391.. | Thomas W. Pittman, services as Clerk, Second District Police Court, June, 1865..... | 208 33 |
| " 5392.. | Richard Dougherty, services as Clerk, Second District Police Court, June, 1865..... | 208 33 |
| " 5393.. | Adolph Schleicher, services as In- terpreter, Second District Police Court, June, 1865..... | 62 50 |
| " 5394.. | Michael Connolly, services as Jus- tice, Fourth District Police Court, June, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5395.. | June 30. Richard Kelly, services as Justice, Fourth District Police Court, June, 1865..... | \$416 66 |
| " 5396.. | John D. Lindon, services as Clerk, Fourth District Police Court, June, 1865..... | 250 00 |
| " 5397.. | Thomas W. Murray, services as Clerk, Fourth District Police Court, June, 1865..... | 250 00 |
| " 5398.. | James M. Byrne, services as Clerk, Fourth District Police Court, June, 1866..... | 208 33 |
| " 5399.. | G. F. C. Dohrenwend, services as In- terpreter, Fourth District Police Court, June, 1865..... | 62 50 |
| " 5400.. | Dennis Quinn, services as Justice, First District Civil Court, June, 1865 | 416 66 |
| " 5401.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, June, 1865..... | 250 00 |
| " 5402.. | Patrick Dooly, services as Attend- ant, First District Civil Court, June, 1865..... | 83 33 |
| " 5403.. | Terence Duffy, services as Attend- ant, First District Civil Court, June, 1865 | 83 33 |
| " 5404.. | Harris Lowenberg, services as In- terpreter, First District Civil Court, June, 1865 | 66 66 |
| " 5405.. | Thomas Kivlin, services as Justice, Second District Civil Court, June, 1865 | 416 66 |
| " 5406.. | D. M. O'Brien, services as Clerk, Second District Civil Court, June, 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5407.. | June 30. Mortimer Sullivan, services as Attendant, Second District Civil Court, June, 1865 | \$83 33 |
| " 5408.. | Francis Canning, services as Attendant, Second District Civil Court, June, 1865 | 83 33 |
| " 5409.. | James Levy, services as Interpreter, Second District Civil Court, June, 1865 | 66 66 |
| " 5410.. | William E. Smith, services as Justice, Third District Civil Court, June, 1865 | 416 66 |
| " 5411.. | A. J. Campbell, services as Clerk, Third District Civil Court, June, 1865 | 250 00 |
| " 5412.. | Henry C. Dennett, services as Attendant, Third District Civil Court, June, 1865 | 83 33 |
| " 5413.. | Eugene Ward, services as Attendant, Third District Civil Court, June, 1865 | 83 33 |
| " 5414.. | Charles King, services as Interpreter, Third District Civil Court, June, 1865 | 66 66 |
| " 5415.. | Moses D. Gale, services as Justice, Fourth District Civil Court, June, 1865 | 416 66 |
| " 5416.. | William A. Smalley, services as Clerk, Fourth District Civil Court, June, 1865 | 250 00 |
| " 5417.. | D. G. Gale, services as Attendant, Fourth District Civil Court, June, 1865 | 83 33 |
| " 5418.. | Samuel S. Thorpe, services as Attendant, Fourth District Civil Court, June, 1865 | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5419.. | June 30. Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, June, 1865..... | \$66 66 |
| " 5420.. | F. W. Loew, services as Justice, Fifth District Civil Court, June, 1865 | 416 66 |
| " 5421.. | E. F. Purdy Jr., services as Clerk, Fifth District Civil Court, June, 1865 | 250 00 |
| " 5422.. | C. J. Schmidt, services as Attendant, Fifth District Civil Court, June, 1865..... | 83 33 |
| " 5423.. | John J. Blair, services as Attendant, Fifth District Civil Court, June, 1865..... | 83 33 |
| " 5424.. | Ernst Simon, services as Interpreter Fifth District Civil Court, June, 1865..... | 66 66 |
| " 5425.. | George C. Barrett, services as Justice, Sixth District Civil Court, June, 1865..... | 416 66 |
| " 5426.. | William C. O'Brien, services as Clerk, Sixth District Civil Court, June, 1865..... | 250 00 |
| " 5427.. | Francis Lantry, services as Attendant, Sixth District Civil Court, June, 1865..... | 83 33 |
| " 5428.. | Dennis Leary, services as Attendant, Sixth District Civil Court, June, 1865..... | 83 33 |
| " 5429.. | Alex. Jeffreys, services as Interpreter, Sixth District Civil Court, June, 1865..... | 66 66 |
| " 5430.. | John A. Stemmler, services as Justice, Seventh District Civil Court, June, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5431.. | June 30. Michael McCann, services as Clerk, Seventh District Civil Court, June, 1865..... | \$250 00 |
| " 5432.. | Patrick Anthony, services as At- tendant, Seventh District Civil Court, June, 1865..... | 83 33 |
| " 5433.. | William Anderson, services as At- tendant, Seventh District Civil Court, June, 1865..... | 83 33 |
| " 5434.. | William H. Bull, services as Jus- tice, Eighth District Civil Court, June, 1865..... | 416 66 |
| " 5435.. | John V. Gridley, services as Clerk, Eighth District Civil Court, June, 1865 | 250 00 |
| " 5436.. | William H. Peabody, services as Attendant, Eighth District Civil Court, June, 1865 | 83 33 |
| " 5437.. | David McAdams, services as At- tendant, Eighth District Civil Court, June, 1865..... | 83 33 |
| " 5438.. | William M. Kitchell, services as Attendant, Eighth District Civil Court, June, 1865..... | 83 33 |
| " 5540.. | E. J. Shandley, services as Justice, Third District Police Court, June, 1865 | 416 66 |
| " 5541.. | Wm. H. Mansfield, services as Jus- tice, Third District Police Court, June, 1865..... | 416 66 |
| " 5542.. | James Steers, services as Clerk, Third District Police Court, June, 1865 | 250 00 |
| " 5543.. | Saml. T. Webster, services as Clerk, Third District Police Court, June, 1865 | 250 00 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 5544.. | June 30. M. Shandley, Jr., services as Clerk, Third District Police Court, June, 1865 | \$208 33 |
| " 5545.. | John P. Gaw, services as Clerk, Third District Police Court, June, 1865 | 208 33 |
| " 5546.. | David Meyer, services as Interpret- or, Third District Police Court, June, 1865..... | 62 50 |
| Total..... | | <u>\$43,199 31</u> |

SALARIES—CROTON AQUEDUCT DEPARTMENT.

| | | |
|------------|--|----------|
| No. 2684.. | April 27. H. L. Robertson, services as Clerk to the Croton Aqueduct Board, April, 1865..... | \$250 00 |
| " 2685.. | Benjamin S. Church, services as Assistant Engineer to the Croton Aqueduct Board, April, 1865.. | 120 83 |
| " 2686.. | Alexander F. Dodge, services as Contract Clerk to the Croton Aqueduct Board, April, 1865... | 208 33 |
| " 2687.. | Thomas B. Tappen, services as Water Registrar to the Croton Aqueduct Board, April, 1865... | 291 66 |
| " 2688.. | William C. Rhodes, services as As- sistant Water Registrar, April, 1865..... | 166 66 |
| " 2689.. | William H. King, services as Chief Clerk to Water Registrar, April, 1865..... | 208 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2690.. | April 27. Gilbert H. White, services as First Clerk to Water Registrar, April, 1865..... | \$150 00 |
| " 2691.. | Seymour V. Moody, services as Second Clerk to Water Registrar, April, 1865..... | 150 00 |
| " 2692.. | Jacob E. Howard, services as Third Clerk to Water Registrar, April, 1865..... | 150 00 |
| " 2693.. | Daniel Strain, services as Fourth Clerk to Water Registrar, April, 1865..... | 125 00 |
| " 2694.. | William B. Parsons, services as Fifth Clerk to Water Registrar, April, 1865..... | 125 00 |
| " 2695.. | James H. Clark, services as Sixth Clerk to Water Registrar, April, 1865..... | 104 16 |
| " 2696.. | E. J. O'Keefe, services as Seventh Clerk to Water Registrar, April, 1865..... | 104 16 |
| " 2697.. | John McCauley, services as Sewer Permit Clerk, April, 1865..... | 125 00 |
| " 2698.. | A. B. Rollins, services as Water Purveyor, April, 1865..... | 291 66 |
| " 2699.. | John Murdock, services as First Clerk to Water Purveyor, April, 1865..... | 150 00 |
| " 2700.. | John Sigerson, services as Second Clerk to Water Purveyor, April, 1865..... | 125 00 |
| " 2701.. | Harry Howard, services as Inspector of Vaults and Areas, April, 1865..... | 125 00 |
| " 2702.. | John J. Conklin, services as Messenger, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 2703.. | Apl. 27. Jacob H. Conklin, services as Messenger to Engineers, April, 1865, | \$75 00 |
| " 2704.. | Daniel Adamson, services as Superintendent at Croton Dam, April, 1865..... | 75 00 |
| " 2705.. | James Scott, services as Superintendent at Sing Sing, April, 1865, | 66 66 |
| " 2706.. | Barney See, services as Superintendent at Tarrytown, April, 1865, | 66 66 |
| " 2707.. | James Bremner, services as Superintendent at Dobbs' Ferry, April, 1865..... | 66 66 |
| " 2708.. | James Be rwick, services as Superintendent at Yonkers, April, 1865, | 66 66 |
| " 2709.. | John L. Berrien, services as Superintendent at Fordham, April, 1865, | 66 66 |
| " 2710.. | Jacob Moore, services as Superintendent at High Bridge, April, 1865..... | 66 66 |
| " 2711.. | Ralph Ellis, services as Superintendent at Receiving Reservoir, April, 1865..... | 79 16 |
| " 2712.. | Benjamin G. Roe, services as Superintendent at Distributing Reservoir, April, 1865..... | 79 16 |
| " 2713.. | William Ackerman, services as Water Police, April, 1865..... | 48 00 |
| " 2714.. | J. W. V. Appleton, services as Water Police, April, 1865..... | 48 00 |
| " 2715.. | Thomas Beatty, services as Water Police, April, 1865..... | 48 00 |
| " 2716.. | William Brandon, services as Water Police, April, 1865..... | 48 00 |
| " 2717.. | C. R. Brewster, services as Water Police, April, 1865..... | 48 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2718.. | Apl. 27. Martin Brown, services as Water Police, April, 1865..... | \$48 00 |
| " 2719.. | Patrick Callahan, services as Water Police, April, 1865..... | 48 00 |
| " 2720.. | William Coughlin, services as Water Police, April, 1865..... | 48 00 |
| " 2721.. | J. J. Cavanagh, services as Water Police, April, 1865..... | 48 00 |
| " 2722.. | William Darragh, services as Water Police, April, 1865..... | 48 00 |
| " 2723.. | Jas. Donovan, services as Water Police, April, 1865..... | 48 00 |
| " 2724.. | Geo. W. Douglass, services as Water Police, April, 1865..... | 48 00 |
| " 2725.. | Thos. Farron, services as Water Police, April, 1865..... | 48 00 |
| " 2726.. | John Gilchrist, services as Water Police, April, 1865..... | 48 00 |
| " 2727.. | Wm. J. Hinch, services as Water Police, April, 1865..... | 48 00 |
| " 2728.. | Wm. E. Jones, services as Water Police, April, 1865..... | 48 00 |
| " 2729.. | Patrick Kane, services as Water Police, April, 1865..... | 48 00 |
| " 2730.. | Jeremiah Kenefick, services as Water Police, April, 1865..... | 48 00 |
| " 2731.. | Cornelius Linn, services as Water Police, twenty days in April, 1865 | 40 00 |
| " 2732.. | John Lynch, services as Water Police, April, 1865..... | 48 00 |
| " 2733.. | John Mack, services as Water Police, April, 1865..... | 48 00 |
| " 2734.. | John McMahon, services as Water Police, April, 1865..... | 48 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2735.. | April 27. James Meehan, services as Water Police, April, 1865..... | \$48 00 |
| " 2736.. | B. A. Mayereau, services as Water Police, April, 1865..... | 48 00 |
| " 2737.. | John Moore, services as Water Police, April, 1865..... | 48 00 |
| " 2738.. | Owen Moneghan, services as Water Police, April, 1866..... | 48 00 |
| " 2739.. | Thos. McCoy, services as Water Police, sixteen days in April, 1865 | 32 00 |
| " 2740.. | Francis McAnna, services as Water Police, April, 1865..... | 48 00 |
| " 2741.. | John Maguire, services as Water Police, April, 1865..... | 48 00 |
| " 2742.. | Wm. Piggott, services as Water Police, April, 1865..... | 48 00 |
| " 2743.. | Patrick Rigney, services as Water Police, April, 1865..... | 48 00 |
| " 2744.. | N. C. Robertson, services as Water Police, April, 1865..... | 48 00 |
| " 2745.. | Wm. T. Ryer, services as Water Police, April, 1865..... | 48 00 |
| " 2746.. | Godfrey Sheehan, services as Water Police, April, 1865..... | 48 00 |
| " 2747.. | Francis Stacom, services as Water Police, April, 1865..... | 48 00 |
| " 2748.. | Cornelius L. Wood, services as Water Police, April, 1865..... | 48 00 |
| " 2749.. | Wm. Dealing, Keeper of fountain, Washington square, April, 1865, | 10 00 |
| " 4619.. | June 17. H. L. Robertson, services as Chief Clerk Croton Aqueduct Department, May, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4620.. | June 17. B. S. Church, services as Assistant Engineer Croton Aqueduct Department, May, 1865..... | \$120 83 |
| " 4621.. | Alex. F. Dodge, services as Contract Clerk Croton Aqueduct Department, May, 1865..... | 208 33 |
| " 4622.. | Thos. B. Tappen, services as Water Registrar, May, 1865..... | 291 66 |
| " 4623.. | Wm. C. Rhodes, services as Assistant Water Registrar, May, 1865, | 166 66 |
| " 4624.. | Wm. H. King, services as Chief Clerk to Water Registrar, May, 1865 | 208 33 |
| " 4625.. | G. H. White, services as First Clerk to Water Registrar..... | 150 00 |
| " 4626.. | S. V. Moody, services as Second Clerk to Water Registrar, May, 1865 | 150 00 |
| " 4627.. | J. E. Howard, services as Third Clerk to Water Registrar, May, 1865 | 150 00 |
| " 4628.. | Daniel Strain, services as Fourth Clerk to Water Registrar, May, 1865 | 125 00 |
| " 4629.. | Wm. B. Parsons, services as Fifth Clerk to Water Registrar, May, 1865 | 125 00 |
| " 4630.. | Jas. H. Clark, services as Sixth Clerk to Water Registrar, May, 1865 | 104 16 |
| " 4631.. | E. J. O'Keefe, services as Seventh Clerk to Water Registrar, May, 1865 | 104 16 |
| " 4632.. | John McCauley, services as Sewer Permit Clerk, May, 1865..... | 125 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4633.. | June 17. Aaron B. Rollins, services as Water Purveyor, May, 1865..... | \$291 66 |
| " 4634.. | John Murdock, services as First Clerk to Water Purveyor, May, 1865 | 150 00 |
| " 4635.. | John Sigerson, services as Second Clerk to Water Purveyor, May, 1865 | 125 00 |
| " 4636.. | Harry Howard, services as Inspector of Vaults and Areas, May, 1865 | 125 00 |
| " 4637.. | John J. Conklin, services as Messenger, May, 1865..... | 83 33 |
| " 4638.. | Jacob H. Concklin, services as Messenger, Engineer's office, May, 1865 | 75 00 |
| " 4639.. | Daniel Adamson, services as Superintendent at Croton Dam, May, 1865 | 75 00 |
| " 4640.. | James Scott, services as Superintendent at Sing Sing, May, 1865, | 66 66 |
| " 4641.. | Barney See, services as Superintendent at Tarrytown, May, 1865 | 66 66 |
| " 4642.. | James Bremner, services as Superintendent at Dobbs' Ferry, May, 1865 | 66 66 |
| " 4643.. | James Berwick, services as Superintendent at Yonkers, May, 1865, | 66 66 |
| " 4644.. | John L. Berrian, services as Superintendent at Fordham, May, 1865, | 66 66 |
| " 4645.. | Jacob Moore, services as Superintendent at High Bridge, May, 1865 | 66 66 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4646.. | June 17. Ralph Ellis, services as Superintendent at Receiving Reservoir, May, 1865..... | \$79 16 |
| " 4647.. | Benj. G. Roe, services as Superintendent at Distributing Reservoir, May, 1865..... | 79 16 |
| " 4648.. | William Ackerman, services as Water Police, May, 1865..... | 54 00 |
| " 4649.. | J. W. V. Appleton, services as Water Police, May, 1865..... | 54 00 |
| " 4650.. | Thomas Beatty, services as Water Police, May, 1865..... | 54 00 |
| " 4651.. | William Brandon, services as Water Police, May, 1865..... | 54 00 |
| " 4652.. | C. K. Brewster, services as Water Police, May, 1865..... | 54 00 |
| " 4653.. | Patrick Callahan, services as Water Police, May, 1865..... | 54 00 |
| " 4654.. | William Coughlin, services as Water Police, May, 1865..... | 54 00 |
| " 4655.. | Thomas J. Cavanagh, services as Water Police, May, 1865..... | 54 00 |
| " 4656.. | William Darragh, services as Water Police, May, 1865..... | 54 00 |
| " 4657.. | James Donovan, services as Water Police, May, 1865..... | 54 00 |
| " 4658.. | George W. Douglass, services as Water Police, May, 1865..... | 54 00 |
| " 4659.. | Thomas Farron, services as Water Police, May, 1865..... | 54 00 |
| " 4660.. | John Gilchrist, services as Water Police, May, 1865..... | 54 00 |
| " 4661.. | William J. Hinch, services as Water Police, May, 1865..... | 54 00 |
| " 4662.. | William E. Jones, services as Water Police, May, 1865..... | 54 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 4663.. | June 17. Patrick Kane, services as Water Police, May, 1865..... | \$54 00 |
| " 4664.. | J. Kennefick, services as Water Police, May, 1865..... | 54 00 |
| " 4665.. | Cornelius Linn, services as Water Police, May, 1865..... | 54 00 |
| " 4666.. | James Lynch, services as Water Police, May, 1865..... | 54 00 |
| " 4667.. | John Mack, services as Water Police, May, 1865..... | 54 00 |
| " 4668.. | John McMahon, services as Water Police, May, 1865..... | 54 00 |
| " 4669.. | James Meehan, services as Water Police, May, 1865..... | 54 00 |
| " 4670.. | B. A. Mayereau, services as Water Police, May, 1865..... | 54 00 |
| " 4671.. | John Moore, services as Water Police, May, 1865..... | 54 00 |
| " 4672.. | Owen Monahan, services as Water Police, May, 1865..... | 54 00 |
| " 4673.. | Francis McAnna, services as Water Police, May, 1865..... | 54 00 |
| " 4674.. | John McGuire, services as Water Police, May, 1865..... | 54 00 |
| " 4675.. | Wm. Piggott, services as Water Police, May, 1865..... | 54 00 |
| " 4676.. | Patrick Rigney, services as Water Police, May, 1865..... | 54 00 |
| " 4677.. | N. C. Robertson, services as Water Police, May, 1865..... | 54 00 |
| " 4678.. | Wm. T. Ryer, services as Water Police, May, 1865..... | 54 00 |
| " 4679.. | Godfrey Sheehan, services as Water Police, May, 1865..... | 54 00 |
| " 4680.. | Francis Stacom, services as Water Police, May, 1865..... | 54 00 |

WARRANT.

| | | |
|-------------|---|--------------------|
| No. 4681... | June 17. Cornelius L. Wood, services as Water Police, May, 1865..... | \$54 00 |
| " 4682.. | Wm. Dealing, services as Keeper fountain, Washington square, May, 1865..... | 10 00 |
| Total..... | | <u>\$11,084 80</u> |

SALARIES—CITY INSPECTOR'S DEPARTMENT

| | | |
|------------|---|----------|
| No. 2472.. | Apl. 26. F. I. A. Boole, services as City Inspector, April, 1865..... | \$625 00 |
| " 2473.. | A. S. Dusenberry, services as Chief Clerk to City Inspector, April, 1865..... | 291 66 |
| " 2474.. | W. R. W. Chambers, services as First Assistant Clerk, City Inspector's Department, April, 1865..... | 166 66 |
| " 2475.. | John Butler, services as Second Assistant Clerk, City Inspector's Department, April, 1865... | 125 00 |
| " 2476.. | William Fleming, services as Messenger, City Inspector's Department, April, 1865..... | 83 33 |
| " 2477.. | James Herron, services as Assistant Messenger, City Inspector's Department, April, 1865..... | 75 00 |
| " 2478.. | Cyrus Ramsay, services as Registrar of Records, April, 1865..... | 166 66 |
| " 2479.. | Caleb T. Howell, services as Clerk to Registrar, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2480.. | April 26. Henry White, services as Burial Permit Clerk, April, 1865..... | \$66 66 |
| " 2481.. | Jacob A. Weil, services as Recording Clerk, April, 1865..... | 66 66 |
| " 2482.. | L. H. Boole, services as Superintendent of Sanitary Inspection, April, 1865..... | 208 33 |
| " 2483.. | John H. Brady, services as Deputy Superintendent of Sanitary Inspection, April, 1865..... | 208 33 |
| " 2484.. | Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, April, 1865..... | 166 66 |
| " 2485.. | Ed. Simmons, services as Second Clerk, Bureau of Sanitary Inspection, April, 1865..... | 166 66 |
| " 2486.. | William P. Holl, services as Complaint and Pay-roll Clerk, April, 1865..... | 150 00 |
| " 2487.. | John Stryker, Jr. services as Ticket Clerk, April, 1865..... | 70 83 |
| " 2488.. | Jeremiah Coughlin, services as Complaint Clerk, April, 1865..... | 70 83 |
| " 2489.. | Michael St. George, services as Health Warden, First Ward, April, 1865..... | 90 00 |
| " 2490.. | D. H. Waring, services as Health Warden, Second Ward, April, 1865..... | 90 00 |
| " 2491.. | John S. Taylor, services as Health Warden, Third Ward, April, 1865..... | 90 00 |
| " 2492.. | Daniel Leamy, services as Health Warden, Fourth Ward, April, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2493.. | April 26. Michael McManus, services as Health Warden, Fifth Ward, April, 1865..... | \$90 00 |
| " 2494.. | John Donnelly, services as Health Warden, Sixth Ward, April, 1865..... | 90 00 |
| " 2495.. | James Kennedy, services as Health Warden, Seventh Ward, April, 1865..... | 90 00 |
| " 2496.. | Ralph Bogart, services as Health Warden, Eighth Ward, April, 1865..... | 90 00 |
| " 2497.. | A. J. Terhune, services as Health Warden, Ninth Ward April, 1865..... | 90 00 |
| " 2498.. | R. T. Entwistle, services as Health Warden, Tenth Ward, April, 1865..... | 90 00 |
| " 2499.. | Lewis Ludwig, services as Health Warden, Eleventh Ward, April, 1865..... | 90 00 |
| " 2500.. | James Hope, services as Health Warden, Twelfth Ward, April, 1865..... | 90 00 |
| " 2501.. | Samuel O'Donnell, services as Health Warden, Thirteenth Ward, April, 1865..... | 90 00 |
| " 2502.. | John Cavanagh, services as Health Warden, Fourteenth Ward, April, 1865..... | 90 00 |
| " 2503.. | William Stevenson, services as Health Warden, Fifteenth Ward, April, 1865..... | 90 00 |
| " 2504.. | Peter Welsh, services as Health Warden, Sixteenth Ward, April, 1865..... | 90 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 2505.. | April 26 | John Torney, services as Health Warden, Seventeenth Ward, April, 1865..... | \$90 00 |
| " 2506.. | | John H. Forman, services as Health Warden, Eighteenth Ward, April, 1865..... | 90 00 |
| " 2507.. | | Patrick Carroll, services as Health Warden, Nineteenth Ward, April, 1865..... | 90 00 |
| " 2508.. | | James Casey, services as Health Warden, Twentieth Ward, April, 1865..... | 90 00 |
| " 2509.. | | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, April, 1865..... | 90 00 |
| " 2510.. | | James A. McCormick, services as Health Warden, Twenty-second Ward, April, 1865..... | 90 00 |
| " 2511.. | | Hugh O'Brien, services as Superintendent of Night Scavengers' Dumping Piers, April, 1865... | 125 00 |
| " 2512.. | | Andrew Carey, services as Assistant Health Warden, First Ward, April, 1865..... | 90 00 |
| " 2513.. | | Walter Joyce, services as Assistant Health Warden, Second Ward, April, 1865..... | 90 00 |
| " 2514.. | | James McCluskey, services as Assistant Health Warden, Third Ward, April, 1865..... | 90 00 |
| " 2515.. | | John S. Roach, services as Assistant Health Warden, Fourth Ward, April, 1865..... | 90 00 |
| " 2516.. | | James D. Hall, services as Assistant Health Warden, Fifth Ward, April, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 2517.. | April 26. Terence Foley, services as Assistant Health Warden, Sixth Ward, April, 1865 | \$90 00 |
| " 2518.. | James Lee, services as Assistant Health Warden, Seventh Ward, April, 1865 | 90 00 |
| " 2519.. | James Armstrong, services as Assistant Health Warden, Eighth Ward, April, 1865 | 90 00 |
| " 2520.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, April, 1865 | 90 00 |
| " 2521.. | Asa H. Bogart, services as Assistant Health Warden, Tenth Ward, April, 1865 | 90 00 |
| " 2522.. | Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, April, 1865 | 90 00 |
| " 2523.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, April, 1865 | 90 00 |
| " 2524.. | James Davison, services as Assistant Health Warden, Thirteenth Ward, April, 1865 | 90 00 |
| " 2525.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, April, 1865 | 90 00 |
| " 2526.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, April, 1865 | 90 00 |
| " 2527.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, April, 1865 | 90 00 |
| " 2528.. | Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, April, 1865 | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2529.. | April 26. Phil. Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, April, 1865 | \$90 00 |
| " 2530.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, April, 1865..... | 90 00 |
| " 2531.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, April, 1865..... | 90 00 |
| " 2532.. | Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, April, 1865 .. | 90 00 |
| " 2533.. | Michael Ahern, services as Street Inspector, First Ward, April, 1865 | 90 00 |
| " 2534.. | Patrick M. Mahon, services as Street Inspector, Second Ward, April, 1865..... | 90 00 |
| " 2535.. | John Hurley, services as Street Inspector, Third Ward, April, 1865 | 90 00 |
| " 2536.. | James Griffin, services as Street Inspector, Fourth Ward, April, 1865 | 90 00 |
| " 2537.. | Michael Madigan, services as Street Inspector, Fifth Ward, April, 1865 | 90 00 |
| " 2538.. | Edward Travers, services as Street Inspector, Sixth Ward, April, 1865 | 90 00 |
| " 2539.. | Michael Mulqueen, services as Street Inspector, Seventh Ward, April, 1865..... | 90 00 |
| " 2540.. | Felix Larkin, services as Street Inspector, Eighth Ward, April, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 2541.. | April 26. Henry Rogers, services as Street Inspector, Ninth Ward, April, 1865 | \$90 00 |
| " 2542.. | Jesse S. Sickles, services as Street Inspector, Tenth Ward, April, 1865 | 90 00 |
| " 2543.. | John H. Baxter, services as Street Inspector, Eleventh Ward, April, 1865 | 90 00 |
| " 2544.. | Benjamin Moore, services as Street Inspector, Twelfth Ward, April, 1865 | 90 00 |
| " 2545.. | John Phelan, services as Street Inspector, Thirteenth Ward, April, 1865..... | 90 00 |
| " 2546.. | Thomas McGuire, services as Street Inspector, Fourteenth Ward, April, 1865 | 90 00 |
| " 2547.. | John B. Ryer, services as Street Inspector, Fifteenth Ward, April, 1865 | 90 00 |
| " 2548.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, April, 1865..... | 90 00 |
| " 2549.. | Elisha Kingsland, services as Street Inspector, Seventeenth Ward, April, 1865 | 90 00 |
| " 2550.. | Daniel O'Neil, services as Street Inspector, Eighteenth Ward, April, 1865..... | 90 00 |
| " 2551.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, April, 1865..... | 90 00 |
| " 2552.. | Patrick Toole, services as Street Inspector, Twentieth Ward, April, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2553.. | April 26. Rufus Dodge, services as Street Inspector, Twenty-first Ward, April, 1865..... | \$90 00 |
| " 2554.. | Thomas Dillon, services as Street Inspector, Twenty-second Ward, April, 1865..... | 90 00 |
| " 2555.. | G. J. Ruch, services as Keeper of Rivington Street Corporation Yard, April, 1865..... | 62 50 |
| " 2556.. | Charles Ottiwell, services as Keeper of Rivington Street Corporation Yard, April, 1855..... | 62 50 |
| " 2557.. | David Mansfield, services as Assistant Keeper of Rivington Street Corporation Yard, April, 1865..... | 50 00 |
| " 2558.. | Julius Johnson, services as Meat Inspector, April, 1865..... | 83 33 |
| " 2559.. | John Wright, services as Assistant Meat Inspector, April, 1865.... | 75 00 |
| " 2560.. | Henry Haight, services as Assistant Meat Inspector, April, 1865.... | 75 00 |
| " 2561.. | Harris Bogart, services as Assistant Meat Inspector, April, 1855, | 75 00 |
| " 2562.. | David Helmes, services as Assistant Meat Inspector, April, 1865, | 75 00 |
| " 2563.. | Samuel W. Bowker, services as Assistant Meat Inspector, April, 1865..... | 75 00 |
| " 2564.. | Edward Pettinger, services as Assistant Meat Inspector, April, 1865..... | 75 00 |
| " 2565.. | James McElarney, services as Assistant Meat Inspector, April, 1865.... | 75 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2566.. | April 26. Henry G. Hunt, services as Inspector of Incumbrances, April, 1865, | \$104 16 |
| " 2567.. | Thomas Comans, services as Inspector of Incumbrances, April, 1865..... | 104 16 |
| " 2568.. | Thomas McConnell, services as Inspector of Incumbrances, April, 1865..... | 104 16 |
| " 2569.. | Henry Hoffmire, services as Inspector of Incumbrances, April, 1865..... | 104 16 |
| " 2570.. | John Tyler, services as Inspector, of Incumbrances, April, 1865... | 104 16 |
| " 2571.. | Terence McManus, services as Inspector of Incumbrances, April, 1865..... | 104 16 |
| " 2572.. | Henry McDermott, services as Inspector of Incumbrances, April, 1865..... | 104 16 |
| " 2573.. | Michael Higgins, services as Ordinance Distributor, First Ward, April, 1865..... | 50 00 |
| " 2574.. | James Duffy, services as Ordinance Distributor, Second Ward, April, 1865..... | 50 00 |
| " 2575.. | Michael McCann, services as Ordinance Distributor, Third Ward, April, 1865..... | 50 00 |
| " 2576.. | Daniel Friel, services as Ordinance Distributor, Fourth Ward, April, 1865..... | 50 00 |
| " 2577.. | Daniel Lamm, services as Ordinance Distributor, Fifth Ward, April, 1865..... | 50 00 |
| " 2578.. | Edward O'Baker, services as Ordinance Distributor, Sixth Ward, April, 1865..... | 50 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2579.. | April 26. John Fleming, services as Ordinance Distributor, Seventh Ward, April, 1865..... | \$50 00 |
| " 2580.. | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, April, 1865..... | 50 00 |
| " 2581.. | Edward Hare, services as Ordinance Distributor, Eleventh Ward, April, 1865..... | 50 00 |
| " 2582.. | Joseph Prindeble, services as Ordinance Distributor, Twelfth Ward, April, 1865..... | 50 00 |
| " 2583.. | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, April, 1865..... | 50 00 |
| " 2584.. | John Brogan, services as Ordinance Distributor, Fourteenth Ward, April, 1865..... | 50 00 |
| " 2585.. | John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, April, 1865..... | 50 00 |
| " 2586 .. | James Duffy, services as Ordinance Distributor, Seventeenth Ward, April, 1865..... | 50 00 |
| " 2487.. | John Scannell, services as Ordinance Distributor, Eighteenth Ward, April, 1865..... | 50 00 |
| " 2588.. | John Wedlock, services as Ordinance Distributor, Twentieth Ward, April, 1865..... | 50 00 |
| " 3552.. | May 29. F. I. Boole, services as City Inspector, May, 1865..... | \$625 00 |
| " 3553.. | A. S. Dusenberry, services as Chief Clerk to City Inspector, May, 1865..... | 291 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3554.. | May 29. W. R. W. Chambers, services as First Assistant Clerk to City Inspector, May, 1865 | \$166 66 |
| " 3555.. | John Butler, services as Second Assistant Clerk to City Inspector, May, 1865..... | 125 00 |
| " 3556.. | Wm. Flemming, services as Messenger to City Inspector, May, 1865 | 83 33 |
| " 3557.. | James Herron, services as Assistant Clerk to City Inspector, from 1st to 3d of May, 1865..... | 7 50 |
| " 3558.. | John Mahon, services as Assistant Messenger to City Inspector, from 4th to 31st of May, 1865 | 67 50 |
| " 3559.. | Cyrus Ramsay, services as Registrar of Records, May, 1865..... | 166 66 |
| " 3560.. | Caleb T. Howell, services as Clerk to Registrar, May, 1865 | 83 33 |
| " 3561.. | Henry White, services as Burial Permit Clerk, May, 1865 | 66 66 |
| " 3562.. | Jacob A. Weil, services as Recording Clerk, May, 1865 | 66 66 |
| " 3563.. | L. H. Boole, services as Superintendent of Sanitary Inspection May, 1865 | 208 33 |
| " 3564.. | John H. Brady, services as Deputy Superintendent of Sanitary Inspection, May, 1865 | 208 33 |
| " 3565.. | Thomas H. Wainright, services as First Clerk, Bureau of Sanitary Inspection, May, 1865 | 166 66 |
| " 3566.. | Edward Simmons, services as Second Clerk, Bureau of Sanitary Inspection, May, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3567.. | May 29. Wm. P. Holl, services as Complaint and Pay-roll Clerk, May, 1865... | \$150 00 |
| " 3568.. | John Stryker, Jr., services as Ticket Clerk, May, 1865..... | 70 83 |
| " 3569.. | Jeremiah Coughlin, services as Complaint Clerk, May, 1865..... | 70 83 |
| " 3570.. | Michael St. George, services as Health Warden, First Ward, May, 1865..... | 93 00 |
| " 3571.. | Daniel H Waring, services as Health Warden, Second Ward, May, 1865 | 93 00 |
| " 3572.. | John J. Taylor, services as Health Warden, Third Ward, May, 1865, | 93 00 |
| " 3573.. | Daniel Leamy, services as Health Warden, Fourth Ward, May, 1865..... | 93 00 |
| " 3574.. | M. McManus, services as Health Warden, Fifth Ward, May, 1865, | 93 00 |
| " 3575.. | John Donnelly, services as Health Warden, Sixth Ward, May, 1864, | 93 00 |
| " 3576.. | James Kennedy, services as Health Warden, Seventh Ward, May, 1865..... | 93 00 |
| " 3577.. | Ralph Bogert, services as Health Warden, Eighth Ward, May, 1865..... | 93 00 |
| " 3578.. | A. J. Terhune, services as Health Warden, Ninth Ward, May, 1865. | 93 00 |
| " 3579.. | R. T. Entwistle, services as Health Warden, Tenth Ward, May, 1865. | 93 00 |
| " 3580.. | Louis Ludwig, services as Health Warden, Eleventh Ward, May, 1865,..... | 93 00 |
| " 3581.. | James Hope, services as Health Warden, Twelfth Ward, May, 1865, | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3582.. | May 29. Samuel O'Donnell, services as Health Warden, Thirteenth Ward, May, 1865 | \$93 00 |
| " 3583.. | John Cavanagh, services as Health Warden, Fourteenth Ward, May, 1865 | 93 00 |
| " 3584.. | Wm. Stephenson, services as Health Warden, Fifteenth Ward, May, 1865 | 93 00 |
| " 3585.. | Peter Welsh, services as Health Warden, Sixteenth Ward, May, 1865 | 93 00 |
| " 3586.. | John Torney, services as Health Warden, Seventeenth Ward, May, 1865 | 93 00 |
| " 3587.. | John H. Forman, services as Health Warden, Eighteenth Ward, May, 1865 | 93 00 |
| " 3588.. | Patrick Carroll, services as Health Warden, Nineteenth Ward, May, 1865 | 93 00 |
| " 3589.. | James Casey, services as Health Warden, Twentieth Ward, May, 1865 | 93 00 |
| " 3590.. | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, May, 1865 | 93 00 |
| " 3591.. | James A. McCormack, services as Health Warden, Twenty-second Ward, May, 1865 | 93 00 |
| " 3592.. | Hugh O'Brien, services as Superintendent of Night Scavengers' Dumping Piers, May, 1865 | 125 00 |
| " 3593.. | Andrew Carey, services as Assistant Health Warden, First Ward, May, 1865 | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3594.. | May 29. Walter Joyce, services as Assistant Health Warden, Second Ward, May, 1865..... | \$93 00 |
| " 3595.. | James McCluskey, services as Assistant Health Warden, Third Ward, May, 1865 | 93 00 |
| " 3596.. | John S. Roach, services as Assistant Health Warden, Fourth Ward, May, 1865..... | 93 00 |
| " 3597.. | James D. Hall, services as Assistant Health Warden, Fifth Ward, from 1st to 8th of May, 1865... | 24 00 |
| " 3598.. | Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, from 9th to 31st May, 1865.... | 69 00 |
| " 3599.. | Terence Foley, services as Assistant Health Warden, Sixth Ward, May, 1865 | 93 00 |
| " 3600.. | James Lee, services as Assistant Health Warden, Seventh Ward, May, 1865 | 93 00 |
| " 3601.. | James Armstrong, services as Assistant Health Warden, Eighth Ward, from 1st to 11th May, 1865, | 33 00 |
| " 3602.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, May, 1865 | 93 00 |
| " 3603.. | Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, May, 1865 | 93 00 |
| " 3604.. | Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, May, 1865..... | 93 00 |
| " 3605.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, May, 1865 | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3606.. | May 29. James Davison, services as Assistant Health Warden, Thirteenth Ward, May, 1865..... | \$93 00 |
| " 3607.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, May, 1865..... | 93 00 |
| " 3608.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, May, 1865..... | 93 00 |
| " 3609.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, May, 1865..... | 93 00 |
| " 3610.. | Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, May, 1865..... | 93 00 |
| " 3611.. | Philip Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, May, 1865..... | 93 00 |
| " 3612.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, May, 1855..... | 93 00 |
| " 3613.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, May, 1865..... | 93 00 |
| " 3614.. | Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, May, 1865.... | 93 00 |
| " 3615.. | Michael Ahern, services as Street Inspector, First Ward, May, 1865..... | 93 00 |
| " 3616.. | Patrick McMahon, services as Street Inspector, Second Ward, May, 1865 | 93 00 |
| " 3617.. | John Hurley, services as Street Inspector, Third Ward, May, 1865, | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3618.. | May 29. James Griffin, services as Street Inspector, Fourth Ward, May, 1865, | \$93 00 |
| " 3619.. | Michael Madigan, services as Street Inspector, Fifth Ward, May, 1865, | 93 00 |
| " 3620.. | Edward Travers, services as Street Inspector, Sixth Ward, May, 1865, | 93 00 |
| " 3621.. | Michael Mulqueen, services as Street Inspector, Seventh Ward, May, 1865 | 93 00 |
| " 3622.. | Felix Larkin, services as Street Inspector, Eighth Ward, May, 1865, | 93 00 |
| " 3623.. | Henry Rogers, services as Street Inspector, Ninth Ward, May, 1865, | 93 00 |
| " 3624.. | Jesse S. Sickles, services as Street Inspector, Tenth Ward, May, 1865 | 93 00 |
| " 3625.. | John H. Baxter, services as Street Inspector, Eleventh Ward, May, 1865 | 93 00 |
| " 3626.. | Benjamin Moore, services as Street Inspector, Twelfth Ward, May, 1865 | 93 00 |
| " 3627.. | John Phelan, services as Street Inspector, Thirteenth Ward, May, 1865 | 93 00 |
| " 3628.. | Thomas McGuire, services as Street Inspector, Fourteenth Ward, May, 1865 | 93 00 |
| " 3629.. | John B. Ryer, services as Street Inspector, Fifteenth Ward, May, 1865 | 93 00 |
| " 3630.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, May, 1865 | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3631.. | May 29. Elisha Kingsland, services as Street Inspector, Seventeenth Ward, May, 1865..... | \$93 00 |
| " 3632.. | Daniel O'Neil, services as Street Inspector, Eighteenth Ward, May, 1865 | 93 00 |
| " 3633.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, May, 1865..... | 93 00 |
| " 3634.. | Patrick Toole, services as Street Inspector, Twentieth Ward, May, 1865 | 93 00 |
| " 3635.. | Rufus Dodge, services as Street inspector, Twenty-first Ward, May, 1865. | 93 00 |
| " 3636.. | Thomas Dillon, services as Street Inspector, Twenty-second Ward, May, 1865..... | 93 00 |
| " 3637.. | G. J. Ruch, services as Keeper of Rivington Street Corporation Yard, May, 1865..... | 67 50 |
| " 3638.. | Charles Ottiwell, services as Keeper of Rivington Street Corporation Yard, May, 1865..... | 67 50 |
| " 3639.. | David Mansfield, services as Assistant Keeper of Rivington Street Corporation Yard, May, 1865..... | 54 00 |
| " 3640.. | Julius Johnson, services as Meat Inspector, May, 1865..... | 83 33 |
| " 3641.. | Henry Haight, services as Assistant Meat Inspector, May, 1855..... | 75 00 |
| " 3642.. | John Wright, services as Assistant Meat Inspector, May, 1865.... | 75 00 |
| " 3643.. | Harris Bogert, services as Assistant Meat Inspector, from 1st to 8th of May, 1865..... | 19 36 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3644.. | May 29. Garrett Katen, services as Assistant Meat Inspector, from 9th to 31st of May, 1865 | \$55 64 |
| " 3645.. | David Helmes, services as Assistant Meat Inspector, May, 1865.... | 75 00 |
| " 3646.. | Samuel W. Bowker, services as Assistant Meat Inspector, May, 1865 | 75 00 |
| " 3647.. | Edward Pettinger, services as Assistant Meat Inspector, May, 1865 | 75 00 |
| " 3648.. | James McElarney, services as Assistant Meat Inspector, May, 1865. | 75 00 |
| " 3649.. | Henry G. Hunt, services as Inspector of Incumbrances, May, 1865.. | 104 16 |
| " 3650.. | Thomas Coman, services as Inspector of Incumbrances, May, 1865... | 104 16 |
| " 3651.. | Thomas McConnell, services as Inspector of Incumbrances, May, 1865 | 104 16 |
| " 3652.. | Henry Hoffmire, services as Inspector of Incumbrances, May, 1865... | 104 16 |
| " 3653.. | John Tyler, services as Inspector of Incumbrances, May, 1865.... | 104 16 |
| " 3654.. | Terence McManus, services as Inspector of Incumbrances, May, 1865 | 104 16 |
| " 3655.. | Henry McDermott, services as Inspector of Incumbrances, May, 1865 | 104 16 |
| " 3656.. | Michael Higgins, services as Ordinance Distributor, First Ward, May, 1865 | 54 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3657.. | May 29. James Duffy, services as Ordinance Distributor, Second Ward, May, 1865 | \$54 00 |
| " 3658.. | Michael McCann, services as Ordinance Distributor, Third Ward, May, 1865 | 54 00 |
| " 3659.. | Daniel Friell, services as Ordinance Distributor, Fourth Ward, May, 1865 | 54 00 |
| " 3660.. | Daniel Lamm, services as Ordinance Distributor, Fifth Ward, from 1st to 9th of May, 1865..... | 16 00 |
| " 3661.. | Thomas Carr, services as Ordinance Distributor, Fifth Ward, from 10th to 31st of May, 1865..... | 38 00 |
| " 3662.. | Edward O'Baker, services as Ordinance Distributor, Sixth Ward, May, 1865..... | 54 00 |
| " 3663.. | John Fleming, services as Ordinance Distributor, Seventh Ward, May, 1865 | 54 00 |
| " 3664.. | John Mulhill, services as Ordinance Distributor, Eighth Ward, May, 1865 | 54 00 |
| " 3665.. | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, May, 1865 | 54 00 |
| " 3666.. | Edward Hare, services as Ordinance Distributor, Eleventh Ward, May, 1865 | 54 00 |
| " 3667.. | Joseph Prindeble, services as Ordinance Distributor, Twenty-second Ward, from 1st to 19th of May, 1865 | 34 00 |
| " 3668.. | Thomas Hyland, services as Ordinance Distributor, Twelfth Ward, from 20th to 31st May, 1865.. | 20 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 3669.. | May 29. | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, May, 1865..... | \$54 00 |
| " 3670.. | | John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, May, 1865..... | 54 00 |
| " 3571.. | | James Duffy, services as Ordinance Distributor, Seventeenth Ward, May, 1865..... | 54 00 |
| " 3662.. | | John Scannell, services as Ordinance Distributor, Eighteenth Ward, May, 1865..... | 54 00 |
| " 1673.. | | John Wedlock, services as Ordinance Distributor, Twentieth Ward, May, 1855..... | 54 00 |
| " 3674.. | | Wm. Bambrick, services as Ordinance Distributor, Twenty-first Ward, May, 1865..... | 54 00 |
| " 5047.. | June 30. | F. I. A. Boole, services as City Inspector, June, 1865..... | 625 00 |
| " 5048.. | | A. S. Dusenberry, services as Chief Clerk to City Inspector, June, 1865 | 291 66 |
| " 5049.. | | W. R. W. Chambers, services as First Assistant Clerk to City Inspector, June, 1865..... | 166 66 |
| " 5050.. | | John Butler, services as Second Assistant Clerk to City Inspector, June, 1865..... | 125 00 |
| " 5051.. | | Wm. Fleming, services as Messenger to City Inspector, June, 1865, | 83 33 |
| " 5052.. | | Werner Benning, services as Assistant Messenger to City Inspector, June, 1865..... | 75 00 |
| " 5053.. | | Cyrus Ramsay, services as Registrar of Records, June, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5054.. | June 30. C. T. Howell, services as Clerk to Registrar of Records, June, 1865, | \$83 33 |
| " 5055.. | Pat. Dougherty, services as Burial Permit Clerk, June, 1865..... | 66 66 |
| " 5056.. | Jacob A. Weil, services as Recording Clerk, June, 1865..... | 66 66 |
| " 5057.. | L. H. Boole, services as Superintendent, Sanitary Inspection, June, 1865..... | 208 33 |
| " 5058.. | John H. Brady, services as Deputy Superintendent, Sanitary Inspection, June, 1865..... | 208 33 |
| " 5059.. | Thos. H. Wainwright, services as First Clerk, Bureau Sanitary Inspection, June, 1865 | 166 66 |
| " 5060.. | Ed. Simmons, services as Second Clerk, Bureau Sanitary Inspection, June, 1865..... | 166 66 |
| " 5061.. | Wm. P. Holl, services as Complaint and Pay-roll Clerk, June, 1865.. | 150 00' |
| " 5062.. | John Stryker, Jr., services as Ticket Clerk, June, 1865..... | 70 83 |
| " 5063.. | Jeremiah Coughlin, services as Complaint Clerk, June, 1865..... | 70 83 |
| " 5064.. | Michael St. George, services as Health Warden, First Ward, June, 1865 | 90 00 |
| " 5065.. | D. H. Warring, services as Health Warden, Second Ward, June, 1865 | 90 00 |
| " 5066.. | John J. Taylor, services as Health Warden, Third Ward, June, 1865, | 90 00 |
| " 5067.. | Daniel Leamy, services as Health Warden, Fourth Ward, June, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5068.. | June 30. Mich. McManus, services as Health Warden, Fifth Ward, June, 1865, | \$90 00 |
| " 5069.. | John Donnelly, services as Health Warden, Sixth Ward, June, 1865, | 90 00 |
| " 5070.. | James Kennedy, services as Health Warden, Seventh Ward, June, 1865 | 90 00 |
| " 5071.. | R. Bogart, services as Health Warden, Eighth Ward, June, 1865 | 90 00 |
| " 5072.. | A. J. Terhune, services as Health Warden, Ninth Ward, June, 1865, | 90 00 |
| " 5073.. | R. T. Entwistle, services as Health Warden, Tenth Ward, June, 1865, | 90 00 |
| " 5074.. | Louis Ludwig, services as Health Warden, Eleventh Ward, June, 1865 | 90 00 |
| " 5075.. | James Hope, services as Health Warden, Twelfth Ward, June, 1865 | 90 00 |
| " 5076.. | Saml. O'Donnell, services as Health Warden, Thirteenth Ward, June, 1865 | 90 00 |
| " 5077.. | John Cavanagh, services as Health Warden, Fourteenth Ward, June, 1865 | 90 00 |
| " 5078.. | Wm. Stephenson, services as Health Warden, Fifteenth Ward, June, 1865 | 90 00 |
| " 5079.. | Peter Welsh, services as Health Warden, Sixteenth Ward, June, 1865 | 90 00 |
| " 5080.. | John Torney, services as Health Warden, Seventeenth Ward, June, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5081.. | June 30. John H. Forman, services as Health Warden, Eighteenth Ward, June, 1865 | \$90 00 |
| " 5082.. | Patrick Carroll, services as Health Warden, Nineteenth Ward, June, 1865..... | 90 00 |
| " 5083.. | James Casey, services as Health Warden, Twentieth Ward, June, 1865..... | 90 00 |
| " 5084.. | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, June, 1865..... | 90 00 |
| " 5085.. | J. A. McCormack, services as Health Warden, Twenty-second Ward, June, 1865 | 90 00 |
| " 5086.. | Hugh O'Brien, services as Superintendent Night Scavenger's Dumping Piers, June, 1865..... | 125 00 |
| " 5087.. | Andrew Carey, services as Assistant Health Warden, First Ward, June, 1865..... | 90 00 |
| " 5088.. | Walter Joyce, services as Assistant Health Warden, Second Ward, June, 1865..... | 90 00 |
| " 5089.. | James McCluskey, services as Assistant Health Warden, Third Ward, June, 1865 | 90 00 |
| " 5090.. | John S. Roach, services as Assistant Health Warden, Fourth Ward, June, 1865..... | 90 00 |
| " 5091.. | Jos. Hoffmire, services as Assistant Health Warden, Fifth Ward, June, 1865..... | 90 00 |
| " 5092.. | Terence Foley, services as Assistant Health Warden, Sixth Ward, June, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5093.. | June 30. James Lee, services as Assistant Health Warden, Seventh Ward, June, 1865..... | \$90 00 |
| " 5094.. | Bernard Neiss, services as Assistant Health Warden, Eighth Ward, June, 1865..... | 90 00 |
| " 5095.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, June, 1865..... | 90 00 |
| " 5096.. | A. H. Bogert, services as Assistant Health Warden, Tenth Ward, June, 1865..... | 90 00 |
| " 5097.. | H. Wohltman, services as Assistant Health Warden, Eleventh Ward, June, 1865..... | 90 00 |
| " 5098.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, June, 1865..... | 90 00 |
| " 5099.. | James Davidson, services as Assistant Health Warden, Thirteenth Ward, June, 1865..... | 90 00 |
| " 5100.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, June, 1865..... | 90 00 |
| " 5101.. | T. Lawrence, services as Assistant Health Warden, Fifteenth Ward, June, 1865..... | 90 00 |
| " 5102.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, June, 1865..... | 90 00 |
| " 5103.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, June, 1865..... | 90 00 |
| " 5104.. | A. Matthews, services as Assistant Health Warden, Eighteenth Ward, June, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5105.. | June 30. Philip Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, June, 1865 | \$90 00 |
| " 5106.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, June, 1865 | 90 00 |
| " 5107.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, June, 1865..... | 90 00 |
| " 5108.. | Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, June, 1865 ... | 90 00 |
| " 5109.. | Michael Ahern, services as Street Inspector, First Ward, June, 1865 | 90 00 |
| " 5110.. | P. McMahon, services as Street Inspector, Second Ward, June, 1865..... | 90 00 |
| " 5111.. | John Hurley, services as Street Inspector, Third Ward, June, 1865, | 90 00 |
| " 5112.. | James Griffin, services as Street Inspector, Fourth Ward, June, 1865 | 90 00 |
| " 5113.. | Michael Madigan, services as Street Inspector, Fifth Ward, June, 1865..... | 90 00 |
| " 5114.. | Ed. Travers, services as Street Inspector, Sixth Ward, June, 1865.. | 90 00 |
| " 5115.. | Michael Mulqueen, services as Street Inspector, Seventh Ward, June, 1865..... | 90 00 |
| " 5116.. | Felix Larkin, services as Street Inspector, Eighth Ward, June, 1865..... | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5117.. | June 30. Henry Rodgers, services as Street Inspector, Ninth Ward, June, 1865 | \$90 00 |
| " 5118.. | Jesse S. Sickles, services as Street Inspector, Tenth Ward, June, 1865..... | 90 00 |
| " 5119.. | John H. Baxter, services as Street Inspector, Eleventh Ward, June, 1865 | 90 00 |
| " 5120.. | Benjamin Moore, services as Street Inspector, Twelfth Ward, June, 1865 | 90 00 |
| " 5121.. | John Phelan, services as Street Inspector, Thirteenth Ward, June, 1865 | 90 00 |
| " 5122.. | Thomas McGuire, services as Street Inspector, Fourteenth Ward, June, 1865..... | 90 00 |
| " 5123.. | John B. Ryers, services as Street Inspector, Fifteenth Ward, June, 1865 | 90 00 |
| " 5124.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, June, 1865 | 90 00 |
| " 5125.. | Elisha Kingsland, services as Street Inspector, Seventeenth Ward, June, 1865..... | 90 00 |
| " 5126.. | Daniel O'Neil, services as Street Inspector, Eighteenth Ward, June, 1865 | 90 00 |
| " 5127.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, June, 1865..... | 90 00 |
| " 5128.. | Patrick Toole, services as Street Inspector, Twentieth Ward, June, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5129.. | June 30. Rufus Dodge, services as Street Inspector, Twenty-first Ward, June, 1865 | \$90 00 |
| " 5130.. | Thomes Dillon, services as Street Inspector, Twenty-second Ward, June, 1865..... | 90 00 |
| " 5131.. | David Mansfield, services as Assistant Keeper of Rivington Street Corporation Yard, June, 1865... | 52 00 . |
| " 5132.. | Julius Johnson, services as Meat Inspector, June, 1865..... | 83 33 |
| " 5133.. | John Wright, services as Assistant Meat Inspector, June, 1865.... | 75 00 |
| " 5134.. | Henry Haight, services as Assistant Meat Inspector, June, 1865.... | 75 00 |
| " 5135.. | Garrett Katen, services as Assistant Meat Inspector, June, 1865.... | 75 00 |
| " 5136.. | David Helmes, services as Assistant Meat Inspector, June, 1865.... | 75 00 |
| " 5137.. | William Turner, services as Assistant Meat Inspector, June, 1865. | 75 00 |
| " 5138.. | Ed. Pettinger, services as Assistant Meat Inspector, June, 1865..... | 75 00 |
| " 5139.. | Jas. McElarney, services as Meat Inspector, June, 1865..... | 75 00 |
| " 5140.. | Henry G. Hunt, services as Inspector of Incumbrances, June, 1865, | 104 16 |
| " 5141.. | Thomas Coman, services as Inspector of Incumbrances, June, 1865 | 104 16 |
| " 5142.. | Thomas McConnell, services as Inspector of Incumbrances, June, 1865 | 104 16 |
| " 5143.. | Henry Hoffmire, services as Inspector of Incumbrances, June, 1865 | 104 16 |
| " 5144.. | John Tyler, services as Inspector of Incumbrances, June, 1865..... | 104 16 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5145.. | June 30. Terence McManus, services as Inspector of Incumbrances, June, 1865 | \$104 16 |
| " 5146.. | Henry McDermott, services as Inspector of Incumbrances, June, 1865 | 104 16 |
| " 5147.. | Michael Higgins, services as Ordinance Distributor, First Ward, June, 1865..... | 52 00 |
| " 5148.. | James Duffey, services as Ordinance Distributor, Second Ward, June, 1865..... | 52 00 |
| " 5149 ; | Michael McCann, services as Ordinance Distributor, Third Ward, June, 1865..... | 52 00 |
| " 5150.. | Daniel Friell, services as Ordinance Distributor, Fourth Ward, June, 1865 | 52 00 |
| " 5151.. | Thomas Carr, services as Ordinance Distributor, Fifth Ward, June, 1865 | 52 00 |
| " 5152.. | E. O'Baker, services as Ordinance Distributor, Sixth Ward, June, 1865 | 52 00 |
| " 5153.. | John Fleming, services as Ordinance Distributor, Seventh Ward, June, 1865..... | 52 00 |
| " 5154.. | Michael Maher, services as Ordinance Distributor Eighth Ward, June, 1865..... | 52 00 |
| " 5155.. | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, June, 1865..... | 52 00 |
| " 5156.. | Ed. Hare, services as Ordinance Distributor, Eleventh Ward, June, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 5157.. | June 30. Jos. Prindeble, services as Ordinance Distributor, Twenty-second Ward, June, 1865..... | \$52 00 |
| " 5158.. | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, June, 1865..... | 52 00 |
| " 5159.. | John Brogan, services as Ordinance Distributor, Fourteenth Ward, May and June, 1865 | 106 00 |
| " 5160.. | John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, June, 1856 | 52 00 |
| " 5161.. | John Duffy, services as Ordinance Distributor, Seventeenth Ward, June, 1865 | 52 00 |
| " 5162.. | John Scannell, services as Ordinance Distributor, Eighteenth Ward, June, 1865 | 52 00 |
| " 5163.. | John Wedlock, services as Ordinance Distributor, Twentieth Ward, June, 1865 | 52 00 |
| Total..... | | <u>\$33,609 15</u> |

SALARIES—DEPARTMENT OF FINANCE.

| | | |
|------------|---|----------|
| No. 2327.. | April 3. Charles E. Loew, services as Collector of City Revenue, for March, 1865..... | \$348 10 |
| " 2589.. | 26. Matthew T. Brennan, services as Comptroller, April, 1865 | 625 00 |
| " 2590.. | Richard A. Storrs, services as Deputy Comptroller, April, 1865 ... | 291 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2591.. | April 26. W. H. Dikeman, services as Stock Clerk, Department of Finance, April, 1865..... | \$141 66 |
| " 2592.. | Henry P. Bostwick, services as General Book-keeper, Department of Finance, April, 1865... | 250 00 |
| " 2593.. | Daniel P. Smith, services as First Assistant Book-keeper, Department of Finance, April, 1865... | 166 66 |
| " 2594.. | S. B. Williams, services as Second Assistant Book-keeper, Department of Finance, April, 1865... | 166 66 |
| " 2595.. | William Seebach, services as Third Assistant Book-keeper, Department of Finance, April, 1865... | 166 66 |
| " 2596.. | Charles W. Lawrence, services as Clerk to the Comptroller, April, 1865..... | 250 00 |
| " 2597.. | Henry J. Storrs, services as First General Clerk, Department of Finance, April, 1865..... | 166 66 |
| " 2598.. | William H. Field, services as Auditor, Department of Finance, April, 1865..... | 208 33 |
| " 2599.. | Michael Meehan, services as Assistant Auditor, Department of Finance, April, 1865..... | 125 00 |
| " 2600.. | Philip Furlong, services as Messenger, Finance Department, April, 1865 | 83 33 |
| " 2601.. | William A. Herring, services as Auditor of Accounts, April, 1865, | 416 66 |
| " 2602.. | Henry Snyder, services as First Assistant Auditor of Accounts, April, 1865..... | 333 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2603.. | April 26. D. O'Donoghue, services as Second Assistant Auditor of Accounts. April, 1855..... | \$208 33 |
| " 2604.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, April, 1865..... | 166 66 |
| " 2605.. | O. P. Smith, services as General Clerk, Auditing Bureau, April, 1865 | 166 66 |
| " 2606.. | Henry M. Garvin, services as General Clerk, Auditing Bureau, April, 1865..... | 125 00 |
| " 2607.. | Charles Van Holland, services as General Clerk, Auditing Bureau, April, 1865..... | 125 00 |
| " 2608.. | Owen Donohue, services as Messenger, Auditing Bureau, April, 1865..... | 66 66 |
| " 2609.. | James J. Gumbleton, services as First Assistant Clerk of Arrears, April, 1865..... | 166 66 |
| " 2610.. | John O'Brien, services as Second Assistant Clerk of Arrears, April, 1865 | 100 00 |
| " 2611.. | William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, April, 1865 | 125 60 |
| " 2612.. | William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, April, 1865..... | 125 00 |
| " 2613.. | S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, April, 1865 | 125 00 |
| " 2614.. | George A. Dougherty, services as Redemption Clerk, Bureau of Arrears, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2615.. | April 26. Matthew Jordan, services as General Clerk, Bureau of Arrears, April, 1865..... | \$125 00 |
| " 2616.. | George S. Byrne, services as Messenger, Bureau of Arrears, April, 1865..... | 83 33 |
| " 2617.. | John Mullally, services as Messenger, Bureau of Arrears, April, 1865 | 83 33 |
| " 2618.. | William Fennell, services as Messenger, Bureau of Arrears, April, 1865 | 83 33 |
| " 2619.. | Alfred Vredenburg, services as First Clerk, Bureau of Receiver of Taxes, April, 1865..... | 166 66 |
| " 2620.. | James A. Carolin, services as Second Clerk, Bureau of Receiver of Taxes, April, 1865..... | 100 00 |
| " 2621.. | Daniel C. Pentz, services as Third Clerk, Bureau of Receiver of Taxes, April, 1865..... | 100 00 |
| " 2622.. | James J. Burke, services as Fourth Clerk, Bureau of Receiver of Taxes, April, 1865..... | 100 00 |
| " 2623.. | E. K. Collins, Jr., services as Fifth Clerk, Bureau of Receiver of Taxes, April, 1865..... | 100 00 |
| " 2624.. | John M. Fox, services as Sixth Clerk, Bureau of Receiver of Taxes, April, 1865..... | 100 00 |
| " 2625.. | M. Van Buren, services as Clerk to Deputy Receiver of Taxes, April, 1865 | 100 00 |
| " 2626.. | Peter Fargis, services as Messenger, Bureau of Receiver of Taxes, April, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2627.. | April 26. William H. Dongan, services as Assistant Messenger, Bureau of Receiver of Taxes, April, 1865.. | \$75 00 |
| " 2628.. | Thomas J. Ridden, services as Assistant Messenger, Bureau of Receiver of Taxes, April, 1865.... | 62 50 |
| " 2629.. | William Day, services as Assistant Messenger, Bureau of Receiver of Taxes, April, 1865..... | 62 50 |
| " 2630.. | Robert J. Brown, services as Superintendent of Market Rents and Fees, April, 1865..... | 250 00 |
| " 2631.. | William W. Burnham, services as Clerk to Collector of City Revenue, April, 1865..... | 166 66 |
| " 2632.. | Charles A. Brown, services as Deputy Collector of City Revenue, April, 1865..... | 150 00 |
| " 2633.. | John Pickford, Jr., services as Deputy Collector of City Revenue, April, 1865..... | 150 00 |
| " 2634.. | Lawrence O'Brien, services as Deputy Collector of City Revenue, April, 1865..... | 150 00 |
| " 2635.. | Thomas Connor, services as Deputy Collector of City Revenue, April, 1865 | 150 00 |
| " 2636.. | Joseph Murphy, services as Deputy Collector of City Revenue, April, 1865..... | 125 00 |
| " 2637.. | J. W. Hunt, services as Deputy Collector of City Revenue, April, 1865 | 125 00 |
| " 2638.. | James Carty, services as Deputy Collector of City Revenue, April, 1865 | 125 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2639.. | April 26. Edward McCabe services as General Clerk, Bureau of City Revenue, April, 1865..... | \$100 00 |
| " 2640.. | George Green, services as Messenger, Bureau of City Revenue, April, 1865..... | 83 33 |
| " 2641.. | Cornelius J. Farley, services as Inspector of Manure, April, 1865.. | 75 00 |
| " 2642.. | Wilson M. Dutcher, services as Inspector of Manure, April, 1865, | 75 00 |
| " 2643.. | Thomas Moloney, services as Inspector of Manure, April, 1865, | 75 00 |
| " 2644.. | Michael Sexton, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2645.. | Keyron Perkins, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2646.. | Peter Meaher, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2647.. | Jacob Koehler, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2648.. | Lawrence O'Brien, services as Inspector of Manure, April, 1865.. | 75 00 |
| " 2649.. | John Tucker, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2650.. | Thomas Fitzgerald, services as Inspector of Manure, April, 1865.. | 75 00 |
| " 2651.. | William Nealis, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2652.. | John B. Radley, services as Inspector of Manure, April, 1865..... | 75 00 |
| " 2653.. | Owen F. Gray, services as Clerk to Superintendent of Markets, April, 1865 | 66 66 |
| " 2654.. | John A. Bradish, services as Clerk, Washington Market, April, 1865, | 125 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2655.. | April 26. Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, April, 1865..... | \$83 33 |
| " 2656.. | H. Arcularius, Jr., services as Clerk, West Washington Market, April, 1865..... | 125 00 |
| " 2657.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, April, 1865..... | 83 33 |
| " 2658.. | James Sullivan, services as Clerk, Fulton Market, April, 1865.... | 83 33 |
| " 2659.. | William H. Bolton, services as Deputy Clerk, Fulton Market, April, 1865..... | 83 33 |
| " 2660.. | William M. Richardson, services as Clerk, Jefferson Market, April, 1865 | 83 33 |
| " 2661.. | John H. Haeselden, services as Clerk, Clinton Market, April, 1865 | 83 33 |
| " 2662.. | Daniel Murphy, services as Clerk, Catharine Market, April, 1865.. | 83 33 |
| " 2663.. | H. S. LaRue, services as Clerk, Essex Market, April, 1865..... | 83 33 |
| " 2664.. | Patrick Collins, services as Clerk, Centre Market, April, 1865..... | 83 33 |
| " 2665.. | John Fallon, services as Clerk, Union Market, April, 1865..... | 83 33 |
| " 2666.. | Thomas Sullivan, services as Clerk, Tompkins Market, April, 1865.. | 83 33 |
| " 2667.. | Patrick T. Carney, services as Clerk, Franklin Market, April. 1865... | 83 33 |
| " 2668... | H. A. Ovington, services as First Clerk to City Chamberlain, April, 1865..... | 125 00 |

WARRANT.

| | | | |
|------------|-----------|--|----------|
| No. 2669.. | April 26. | John Corrigan, services as Second Clerk to City Chamberlain, April, 1865..... | \$100 00 |
| " 2670.. | | William B. Rockwell, services as Clerk to City Paymaster, April, 1865..... | 41 66 |
| " 2960.. | May 2. | Chas. E. Loew, fees as Collector of City Revenue, on \$48,504.24 at 1¼, per cent., April, 1865..... | 606 30 |
| " 3009.. | 10. | James Irving, services as Registrar of Licenses, April, 1865... | 208 33 |
| " 3031.. | 17. | Peter Fargis, increase of salary as Messenger, Bureau of Taxes, from July, 1863 to January 1, 1864.. | 150 00 |
| " 3260.. | 26. | Matthew T. Brennan, services as Comptroller, May, 1865,..... | 625 00 |
| " 3261.. | | Richard A. Storrs, services as Deputy Comptroller, May, 1865..... | 291 66 |
| " 3262.. | | W. H. Dikeman, services as Stock Clerk, Department of Finance, May, 1865..... | 141 66 |
| " 3263.. | | H. P. Bostwick, services as General Book-keeper, Department of Finance, May, 1865..... | 250 00 |
| " 3264.. | | Daniel P. Smith, services as First Assistant Book-keeper, Department of Finance, May, 1865.... | 166 66 |
| " 3265.. | | S. B. Williams, services as Second Assistant Book-keeper, Department of Finance, May, 1865.... | 166 66 |
| " 3266.. | | William Seebach, services as Third Assistant Book-keeper, Department of Finance, May, 1865.... | 166 66 |
| " 3267.. | | Charles W. Lawrence, services as Clerk to the Comptroller, May, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3268.. | May 26. Henry J. Storrs, services as General Clerk, May, 1865..... | \$166 66 |
| " 3269.. | William H. Field, services as Auditor, May, 1865..... | 208 33 |
| " 3270.. | Michael Meehan, services as Assistant Auditor, May, 1865..... | 125 00 |
| " 3271.. | Philip Furlong, services as Messenger, May, 1865..... | 83 33 |
| " 3272.. | William A. Herring, services as Auditor of Accounts, May, 1865, | 416 66 |
| " 3273.. | Henry Snyder, services as First Assistant Auditor of Accounts, May, 1862..... | 333 33 |
| " 3274.. | D. O'Donoghue, services as Second Assistant Auditor of Accounts, May, 1865..... | 208 33 |
| " 3275.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, May, 1865..... | 166 66 |
| " 3276.. | O. P. Smith, services as General Clerk, Auditing Bureau, May, 1865..... | 166 66 |
| " 3277.. | Charles Van Holland, services as General Clerk, Auditing Bureau, May, 1865..... | 125 00 |
| " 3278.. | H. M. Garvin, services as General Clerk, Auditing Bureau, May, 1865..... | 125 00 |
| " 3279.. | Owen Donohoe, services as Messenger, Auditing Bureau, May, 1865..... | 66 66 |
| " 3280.. | James J. Gumbleton, services as First Assistant Clerk, of Arrears, May, 1865..... | 166 66 |
| " 3281.. | John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, May, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3282.. | May 26. William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, May, 1865..... | \$125 00 |
| " 3283.. | William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, May, 1865..... | 125 00 |
| " 3284.. | S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, May, 1865..... | 125 00 |
| " 3285.. | George A. Dougherty, services as Redemption Clerk, May, 1865.. | 83 33 |
| " 3286.. | Matthew Jordan, services as General Clerk, Bureau of Arrears, May, 1865..... | 125 00 |
| " 3287.. | George S. Byrne, services as Messenger, Bureau of Arrears, May, 1865..... | 83 33 |
| " 3288.. | John Mullally, services as Messenger, Bureau of Arrears, May, 1865..... | 83 33 |
| " 3289.. | William Fennell, services as Messenger, Bureau of Arrears, May, 1865..... | 83 33 |
| " 3290.. | Alfred Vredenburg, services as First Clerk, Bureau of Taxes, May, 1865..... | 166 66 |
| " 3291.. | James A. Carolin, services as Second Clerk, Bureau of Taxes, May, 1865..... | 100 00 |
| " 3292.. | Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, May, 1865..... | 100 00 |
| " 3293.. | James J. Burke, services as Fourth Clerk, Bureau of Taxes, May, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3294.. | May 26. E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, May, 1865..... | \$100 00 |
| " 3295.. | John M. Fox, services as Sixth Clerk, Bureau of Taxes, May, 1865..... | 100 00 |
| " 3296.. | M. Van Buren, services as Clerk to Deputy Receiver of Taxes, May, 1865..... | 100 00 |
| " 3297.. | Peter Fargis, services as Messenger, Bureau of Taxes, May, 1865.... | 83 33 |
| " 3298.. | William H. Dongan, services as Assistant Messenger, Bureau of Taxes, May, 1865..... | 75 00 |
| " 3299.. | Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, May, 1865..... | 67 50 |
| " 3300.. | William Day, services as Assistant Messenger, Bureau of Taxes, May, 1865..... | 67 50 |
| " 3301.. | Robert J. Brown, services as Superintendent of Market Rents and Fees, May, 1865..... | 250 00 |
| " 3302.. | William W. Burnham, services as Clerk to Collector of City Revenue, May, 1865..... | 166 66 |
| " 3303.. | Charles A. Brown, services as Deputy Collector of City Revenue, May, 1865..... | 150 00 |
| " 3304.. | John Pickford, Jr., services as Deputy Collector of City Revenue, May, 1865..... | 150 00 |
| " 3305.. | Lawrence O'Brien, services as Deputy Collector of City Revenue, May, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3306.. | May 26. Thomas Connor, services as Deputy Collector of City Revenue, May, 1865. | \$150 00 |
| " 3307.. | Joseph Murphy, services as Deputy Collector of City Revenue, May, 1865. | 125 00 |
| " 3308.. | J. Wesley Hunt, services as Deputy Collector of City Revenue, May, 1865. | 125 00 |
| " 3309.. | James Carty, services as Deputy Collector of City Revenue, May, 1865. | 125 00 |
| " 3310.. | Ed. D. McCabe, services as General Clerk, Bureau of City Revenue, May, 1865. | 100 00 |
| " 3311.. | George Green, services as Messenger, Bureau of City Revenue, May, 1865. | 83 33 |
| " 3312.. | Cornelius J. Farley, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3313.. | Wilson M. Dutcher, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3314.. | Thomas Moloney, services as Inspector of Manure, May, 1865.. .. | 81 00 |
| " 3315.. | Michael Sexton, services as Inspector of Manure, May, 1865... .. | 81 00 |
| " 3316.. | Keyron Perkins, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3317.. | Peter Maher, services as Inspector of Manure, May, 1865. | 81 00 |
| " 3318.. | Jacob Koehler, services as Inspector of Manure, May, 1865. | 81 00 |
| " 3319.. | Lawrence O'Brien, services as Inspector of Manure, May, 1865, | 81 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3320.. | May 26. John Tucker, services as Inspector of Manure, May, 1865..... | \$S1 00 |
| " 3321.. | Thomas Fitzgerald, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3322.. | William Nealis, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3323.. | John B. Radley, services as Inspector of Manure, May, 1865, | 81 00 |
| " 3324.. | James Donnelly, services as Inspector of Manure, from 15th to 31st of May, 1865..... | 45 00 |
| " 3325.. | John Eagan, services as Superintendent of Markets, May, 1865.. | 83 33 |
| " 3326.. | Owen F. Grey, services as Clerk to Superintendent of Markets, May, 1865..... | 66 66 |
| " 3327.. | John A. Bradish, services as Clerk, Washington Market, May, 1865, | 125 00 |
| " 3328.. | Edward Fitzpatrick, services as Deputy Clerk, Washington Market, May, 1865..... | 83 33 |
| " 3329.. | Henry Arcularius, services as Clerk, West Washington Market, May, 1865..... | 125 00 |
| " 3330.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, May, 1865..... | 83 33 |
| " 3331.. | James Sullivan, services as Clerk, Fulton Market, May, 1865..... | 83 33 |
| " 3332.. | William H. Bolton, services as Deputy Clerk, Fulton Market, May, 1865..... | 83 33 |
| " 3333.. | William M. Richardson, services as Clerk, Jefferson Market, May, 1865, | 83 33 |
| " 3334.. | John H. Haeselden, services as Clerk, Clinton Market, May, 1865, | 83 33 |

WARRANT.

| | | | |
|------------|---------|---|----------|
| No. 3335.. | May 26. | Daniel Murphy, services as Clerk Catharine Market, May 1865..... | \$93 33 |
| " 3336.. | | H. S. La Rue, services as Clerk, Essex Market, May, 1865..... | 83 33 |
| " 3337.. | | Patrick Collins, services as Clerk, Centre Market, May, 1865..... | 83 33 |
| " 3338.. | | John Fallon, services as Clerk, Union Market, May, 1865..... | 83 33 |
| " 3339.. | | Thomas Sullivan, services as Clerk, Tompkins Market, May, 1865 .. | 83 33 |
| " 3340.. | | Patrick T. Carney, services as Clerk, Franklin Market, May, 1865..... | 83 33 |
| " 3341.. | | H. A. Ovington, services as First Clerk to City Chamberlain, May, 1865..... | 125 00 |
| " 3342.. | | John Corrigan, services as Second Clerk to City Chamberlain, May, 1865..... | 100 00 |
| " 3343.. | | William B. Rockwell, services as Clerk to City Paymaster, May, 1865..... | 41 66 |
| " 4228.. | June 3. | Charles E. Loew, fees as Collector of City Revenue, on \$129,135.84, at 1½ per cent, May, 1865..... | 1,601 70 |
| " 4325.. | 6. | James Irving, services as Registrar of Licenses, May, 1865..... | 208 33 |
| " 4957.. | 30. | Matthew T. Brennan, services as Comptroller, June, 1865..... | 625 00 |
| " 4958.. | | Richard A. Storrs, services as Deputy Comptroller, June, 1865.. | 291 66 |
| " 4959.. | | Wakeman H. Dikeman, services as Stock Clerk, June, 1855..... | 141 66 |
| " 4960.. | | H. P. Bostwick, services as Book-keeper, June, 1865..... | 250 00 |
| " 4961.. | | D. P. Smith, services as First Assistant Book-keeper, June, 1865 .. | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4962.. | June 30. S. B. Williams, services as Second Assistant Book-keeper, June, 1865..... | \$166 66 |
| " 4963.. | William Seebach, services as Third Assistant Book-keeper, June, 1865..... | 166 66 |
| " 4964.. | Charles W. Lawrence, services as Clerk to Comptroller, June, 1865, | 250 00 |
| " 4965.. | Henry J. Storrs, services as First General Clerk, June, 1865..... | 166 66 |
| " 4966.. | William H. Field, services as Auditor, June, 1865..... | 208 33 |
| " 4967.. | Michael Meehan, services as First Assistant Auditor, June, 1865... | 125 00 |
| " 4968.. | Robert Sutherland, services as Second Assistant Auditor, June, 1865..... | 83 33 |
| " 4969.. | Philip Furlong, services as Messenger, June, 1865..... | 83 33 |
| " 4970.. | William A. Herring, services as Auditor of Accounts, June, 1865, | 416 66 |
| " 4971.. | Henry Snyder, services as First Assistant Auditor of Accounts, June, 1865..... | 333 33 |
| " 4972.. | D. O'Donoghue, services as Second Assistant Auditor of Accounts, June, 1865..... | 208 33 |
| " 4973.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, June, 1865..... | 166 66 |
| " 4974.. | O. P. Smith, services as General Clerk, Auditing Bureau, June, 1865..... | 166 66 |
| " 4975.. | H. M. Garvin, services as General Clerk, Auditing Bureau, June, 1865..... | 125 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 4976.. | June 30. Charles Van Holland, services as General Clerk, Auditing Bureau, June, 1865..... | \$125 00 |
| " 4977.. | Owen Donohoe, services as Messenger, June, 1865..... | 66 66 |
| " 4978.. | J. J. Gumbleton, services as First Assistant Clerk of Arrears, June, 1865..... | 166 66 |
| " 4979.. | John O'Brien, services as Second Assistant Clerk of Arrears, June, 1865 | 100 00 |
| " 4980.. | William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, June, 1895..... | 125 00 |
| " 4981.. | William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, June, 1865..... | 125 00 |
| " 4982.. | S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, June, 1865..... | 125 00 |
| " 4983.. | George A. Dougherty, services as Redemption Clerk, June, 1865.. | 83 33 |
| " 4984.. | Matthew Jordan, services as General Clerk, Bureau of Arrears, June, 1865 | 125 00 |
| " 4985.. | John Mullally, services as Messenger, Bureau of Arrears, June, 1865, | 83 33 |
| " 4986.. | George S. Byrnes, services as Messenger, Bureau of Arrears, June, 1865 | 83 33 |
| " 4987.. | William Fennell, services as Messenger, Bureau of Arrears, June, 1865, | 83 33 |
| " 4988.. | Daniel Devlin, services as City Chamberlain, three months, to 30th June, 1865..... | 125 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4989.. | June 30. H. A. Ovington, services as First Clerk to City Chamberlain, June, 1865..... | \$125 00 |
| " 4990.. | John Corrigan, services as Second Clerk to City Chamberlain, June, 1865 | 100 00 |
| " 4991.. | William B. Rockwell, services as Clerk to City Paymaster, June, 1865 | 41 66 |
| " 4992.. | John Murphy, services as Receiver of Taxes, three months, to 30th of June, 1865..... | 1,000 00 |
| " 4993.. | John P. Hone, services as Deputy Receiver of Taxes, three months, to 30th of June, 1865..... | 625 00 |
| " 4994.. | Alfred Vredenburg, services as First Clerk, Bureau of Taxes, June, 1865 | 166 66 |
| " 4995.. | James A. Carolin, services as Second Clerk, Bureau of Taxes, June, 1865 | 100 00 |
| " 4996.. | Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, June, 1865 | 100 00 |
| " 4997.. | James J. Burke, services as Fourth Clerk, Bureau of Taxes, June, 1865 | 100 00 |
| " 4998.. | E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, June, 1865 | 100 00 |
| " 4999.. | John M. Fox, services as Sixth Clerk, Bureau of Taxes, June, 1865 | 100 00 |
| " 5000.. | M. Van Buren, services as Clerk to Deputy Receiver of Taxes, June, 1865 | 100 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5001.. | June 30. Peter Fargis, services as Messenger, Bureau of Taxes, June, 1865... | \$83 33 |
| " 5002.. | William H. Dongan, services as Assistant Messenger, Bureau of Taxes, June, 1865..... | 75 00 |
| " 5003.. | Thomas J. Ridden, services as Assist- ant Messenger, Bureau of Taxes, June, 1865..... | 65 00 |
| " 5004.. | William Day, services as Assistant Messenger, Bureau of Taxes, June, 1865..... | 65 00 |
| " 5005.. | Robert J. Brown, services as Super- intendent Market Rents, &c., June, 1865..... | 250 00 |
| " 5006.. | William W. Burnham, services as Clerk to Collector City Revenue, June, 1865..... | 166 66 |
| " 5007.. | Charles A. Brown, services as Depu- ty Collector City Revenue, June, 1865 | 150 00 |
| " 5008.. | John Pickford, Jr., services as De- puty Collector City Revenue, June, 1865..... | 150 00 |
| " 5009.. | Lawrence O'Brien, services as Deputy Collector City Revenue, June, 1865..... | 150 00 |
| " 5010.. | Thomas Connor, services as Deputy Collector City Revenue, June, 1865 | 150 00 |
| " 5011.. | Joseph Murphy, services as Deputy Collector City Revenue, June, 1865 | 125 00 |
| " 5012.. | J. W. Hunt, services as Deputy Collector City Revenue, June, 1865 | 125 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5013.. | June 30. James Carty, services as Deputy Collector City Revenue, June, 1865 | \$125 00 |
| " 5014.. | George Green, services as Deputy Collector City Revenue, from 9th to 30th of June, 1865 | 91 66 |
| " 5015.. | Edward D. McCabe, services as General Clerk, Bureau of City Revenue, June, 1865..... | 100 00 |
| " 5016.. | George Green, services as Messenger, Bureau of City Revenue, from 1st to 8th of June, 1865.. | 22 21 |
| " 5017.. | Martin J. Keese, services as Messenger, Bureau of City Revenue, from 9th to 30th of June, 1865, | 61 12 |
| " 5018.. | Cornelius J. Farley, services as Inspector of Manure, June, 1865.. | 78 00 |
| " 5019.. | Wilson M. Dutcher, services as Inspector of Manure, June, 1865.. | 78 00 |
| " 5020.. | Thomas Maloney, services as Inspector of Manure, June, 1865.. | 78 00 |
| " 5021.. | Michael Sexton, services as Inspector of Manure, June, 1865 | 78 00 |
| " 5022.. | Keyron Perkins, services as Inspector of Manure, June, 1865 | 78 00 |
| " 5023.. | Peter Maher, services as Inspector of Manure, June, 1865..... | 78 00 |
| " 5024.. | Jacob Koehler, services as Inspector of Manure, June, 1865 | 78 00 |
| " 5025.. | Lawrence O'Brien, services as Inspector of Manure, June, 1865.. | 78 00 |
| " 5026.. | John Tucker, services as Inspector of Manure, June, 1865..... | 78 00 |
| " 5027.. | Thomas Fitzgerald, services as Inspector of Manure, June, 1865.. | 78 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5028.. | June 30. William Neallis, services as Inspector of Manure, June, 1865 | \$78 00 |
| " 5029.. | John B. Radley, services as Inspector of Manure, June, 1865 | 78 00 |
| " 5030.. | James Donnelly, services as Inspector of Manure, June, 1865 | 78 00 |
| " 5031.. | John Eagan, services as Superintendent of Markets, June, 1865.. | 166 66 |
| " 5032.. | Owen F. Grey, services as Clerk to Superintendent of Markets, June, 1865 | 66 66 |
| " 5033.. | John A. Bradish, services as Clerk, Washington Market, June, 1865, | 125 00 |
| " 5034.. | Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, June, 1865..... | 83 33 |
| " 5035.. | Henry Arcularius, services as Clerk, West Washington Market, June, 1865..... | 125 00 |
| " 5036.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, June, 1865..... | 83 33 |
| " 5037.. | James Sullivan, services as Clerk, Fulton Market, June, 1865..... | 83 33 |
| " 5038.. | William H. Bolton, services as Deputy Clerk, Fulton Market, June, 1865..... | 83 33 |
| " 5039.. | William M. Richardson, services as Clerk, Jefferson Market, June, 1865 | 83 33 |
| " 5040.. | John H. Haeseldon, services as Clerk, Clinton Market, June, 1865 | 83 33 |
| " 5041.. | Daniel Murphy, services as Clerk, Catharine Market, June, 1865.. | 83 33 |

WARRANT.

| | | |
|------------|---|-------------------------|
| No. 5042.. | June 30. H. S. LaRue, services as Clerk, Essex Market, June, 1865..... | \$83 33 |
| " 5043.. | Patrick Collins, services as Clerk, Centre Market, June, 1865..... | 83 33 |
| " 5044.. | John Fallon, services as Clerk, Union Market, June, 1865..... | 83 33 |
| " 5045.. | Thomas Sullivan, services as Clerk, Tompkins Market, June, 1865 .. | 83 33 |
| " 5046.. | Patrick T. Carney, services as Clerk, Franklin Market, June, 1865 | 83 33 |
| | | <hr/> \$36,918 22 <hr/> |

SALARIES—FIRE DEPARTMENT.

| | | |
|------------|---|---------|
| No. 2779.. | April 27. Charles N. Yeomans, services as Bell-ringer, Post Office, April, 1865 | \$83 33 |
| " 2780.. | Thomas McCauley, services as Bell- ringer, Post Office, April, 1865.. | 83 33 |
| " 2781.. | John Reiter, services as Bell-ringer, Post Office, April, 1865..... | 83 33 |
| " 2782.. | Enoch Smith, services as Bell- ringer, Washington Market, April, 1865..... | 83 33 |
| " 2783.. | Charles Parkes, services as Bell- ringer, Washington Market, April, 1865..... | 83 33 |
| " 2784.. | Isaac S. Ferguson, services as Bell- ringer, Washington Market, April, 1865..... | 83 33 |
| " 2785.. | George Bevins, services as Bell- ringer, City Hall, April, 1865... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2786.. | Apl. 27. John A. Wunenburg, services as Bell-ringer, City Hall, April, 1865..... | \$83 33 |
| " 2787.. | James L. VanWart, services as Bell-ringer, City Hall, April, 1865.. | 83 33 |
| " 2788.. | William B. Belch, services as Bell-ringer, Essex Market, April, 1865, | 83 33 |
| " 2789.. | Charles Schleiting, services as Bell-ringer, Essex Market, April, 1865, | 83 33 |
| " 2790.. | Joseph Hartman, services as Bell-ringer, Essex Market, April, 1865, | 83 33 |
| " 2791.. | Patrick Dougherty, services as Bell-ringer, Marion street, April, 1865..... | 83 33 |
| " 2792.. | Michael Eichells, services as Bell-ringer, Marion street, April, 1865, | 83 33 |
| " 2793.. | P. Cunningham, services as Bell-ringer, Marion street, April, 1865, | 83 33 |
| " 2794.. | George Weibett, services as Bell-ringer, Macdougall street, April, 1865 | 83 33 |
| " 2795.. | Peter Miller, services as Bell-ringer, Macdougall street, April, 1865, | 83 33 |
| " 2796.. | U. W. Wenman, services as Bell-ringer, Macdougall street, April, 1865 | 83 33 |
| " 2797.. | Peter Carroll, services as Bell-ringer, Jefferson Market, April, 1865 | 83 33 |
| " 2798.. | John Shield, services as Bell-ringer, Jefferson Market, April, 1865 .. | 83 33 |
| " 2799.. | Philip Caffrey, services as Bell-ringer, Jefferson Market, April, 1865 | 83 33 |
| " 2800.. | John McBride, services as Bell-ringer, Union Market, April, 1865, | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 2801.. | Apl. 27. James Wilmott, services as Bell-ringer, Union Market, April, 1865, | \$83 33 |
| " 2802.. | John Green, services as Bell-ringer, Union Market, April, 1865..... | 83 33 |
| " 2803.. | A. D. Renton, services as Bell-ringer, Fourth avenue and Twenty-first street, April, 1865..... | 83 33 |
| " 2804.. | Andrew Kelly, services as Bell-ringer, Fourth avenue and Twenty-first street, April, 1865..... | 83 33 |
| " 2805.. | Patrick Fagan, services as Bell-ringer, Fourth avenue and Twenty-first street, April, 1865..... | 83 33 |
| " 2806.. | David McBride, services as Bell-ringer, Thirty-third street, April, 1865..... | 83 33 |
| " 2807.. | Adam Effler, services as Bell-ringer, Thirty-third street, April, 1865, | 83 33 |
| " 2808.. | Charles A. O'Roark, services as Bell-ringer, Thirty-third street, April, 1865..... | 83 33 |
| " 2809.. | John S. Fisher, services as Bell-ringer, Fifty-first street, April, 1865..... | 83 33 |
| " 2810.. | James F. Murray, services as Bell-ringer, Fifty-first street, April, 1865..... | 83 33 |
| " 2811.. | Thomas S. Kelly, services as Bell-ringer, Fifty-first street, April, 1865..... | 83 33 |
| " 2812.. | Francis Bazzoni, services as Bell-ringer, Fifty-fifth street, April, 1865..... | 83 33 |
| " 2813.. | Richard Ebbetts, services as Bell-ringer, Eighty-fifth street, April, 1865..... | 83 33 |

WARRANT

| | | | |
|-------------|----------|--|---------|
| No. 2814... | Apl. 27. | James Lynch, services as Bell-ringer, Eighty-fifth street, April, 1865 | \$83 33 |
| " 2815... | | James McCusker, services as Bell-ringer, Mount Morris, April, 1865 | 83 33 |
| " 2816... | | Henry Jacobi, services as Bell-ringer, Mount Morris, April, 1865 | 83 33 |
| " 2817... | | W. A. Waterbury, services as Bell-ringer, Mount Morris, April, 1865 | 83 33 |
| " 2818... | | Isaac G. Seixas, services as Telegraph Operator, April, 1865.... | 83 33 |
| " 2819... | | Patrick Daily, services as Telegraph Operator, April, 1865.... | 83 33 |
| " 2820... | | Francis Owens, services as Telegraph Operator, April, 1865.... | 83 33 |
| " 2951... | | Henry W. Lee, services as Clerk to Commissssioners of Appeals, April, 1865 | 41 66 |
| " 2956... | May 2. | Charles P. Knapp, services as Clerk to Fire Commissioners, April, 1865 | 83 33 |
| " 2957... | | Henry Wilson, services as Clerk to Fire Commissioners, April, 1865, | 83 33 |
| " 2958... | | David Theall, services as Messenger to Fire Commissioners, April, 1865 | 83 33 |
| " 2959... | | John Decker, services as Chief Engineer, April, 1865..... | 416 66 |
| " 3840... | 29. | Henry W. Lee, services as Clerk to Commissioners of Appeals, May, 1865 | 41 66 |
| " 3841... | | Charles P. Knapp, services as Clerk to Fire Commissioners, May, 1865, | 83 33 |

WARRANT.

| | | |
|-----------|---|---------|
| No 3842.. | May 29. Henry Wilson, services as Clerk to Fire Commissioners, May, 1865, | \$83 33 |
| " 3843.. | David Theall, services as Messenger to Fire Commissioners, May, 1865, | 83 33 |
| " 3844.. | Charles N. Yeomans, services as Bell-ringer at Post Office, May, 1865 | 83 33 |
| " 3845.. | Thomas McCauley, services as Bell- ringer at Post Office, May, 1865, | 83 33 |
| " 3846.. | John Reiter, services as Bell-ringer at Post Office, May, 1865..... | 83 33 |
| " 3847.. | Enoch Smith, services as Bell-ringer at Washington Market, May, 1865 | 83 33 |
| " 3848.. | Charles Parkes, services as Bell- ringer at Washington Market, May, 1865..... | 83 33 |
| " 3849.. | Isaac S. Ferguson, services as Bell- ringer at Washington Market, May, 1865 | 83 33 |
| " 3850.. | George Bevins, services as Bell- ringer at City Hall, May, 1865.. | 83 33 |
| " 3851.. | John A. Wunenberg, services as Bell-ringer, at City Hall, May, 1865 | 83 33 |
| " 3852.. | James L. Van Wart, services as Bell-ringer at City Hall, May, 1865 | 83 33 |
| " 3853.. | William B. Belch, services as Bell- ringer at Essex Market, May, 1865 | 83 33 |
| " 3854.. | Charles Schlichting, services as Bell-ringer at Essex Market, May, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3855.. | May 29. Joseph Hartman, services as Bell-ringer at Essex Market, May, 1865 | \$83 33 |
| " 3856.. | Patrick Dougherty, services as Bell-ringer at Marion street, May, 1865 | 83 33 |
| " 3857.. | Michael Eichells, services as Bell-ringer at Marion street, May, 1865 | 83 33 |
| " 3858.. | P. Cunningham, services as Bell-ringer at Marion street, May, 1865 | 83 33 |
| " 3859.. | George Weibett, services as Bell-ringer at Macdougall street, May, 1865 | 83 33 |
| " 3860.. | Peter Miller, services as Bell-ringer at Macdougall street, May, 1865, | 83 33 |
| " 3861.. | U. W. Wenman, services as Bell-ringer at Macdougall street, May, 1865 | 83 33 |
| " 3862.. | Peter Carroll, services as Bell-ringer at Jefferson Market, May, 1865 | 83 33 |
| " 3863.. | John Shields, services as Bell-ringer at Jefferson Market, May, 1865, | 83 33 |
| " 3864.. | Philip Caffrey, services as Bell-ringer at Jefferson Market, May, 1865, | 83 33 |
| " 3865.. | John McBride, services as Bell-ringer at Union Market, May, 1865 | 88 33 |
| " 3866.. | James Wilmott, services as Bell-ringer at Union Market, May, 1865 | 83 33 |
| " 3867.. | John Green, services as Bell-ringer at Union Market, May, 1865 ... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3868.. | May 29. A. D. Renton, services as Bell-ringer at Twenty-second street Market, May, 1865..... | \$83 33 |
| " 3869.. | Andrew Kelly, services as Bell-ringer at Twenty-second street, Market, May, 1865 | 83 33 |
| " 3870.. | Patrick Fagan, services as Bell-ringer at Twenty-second street, Market, May, 1865..... | 83 33 |
| " 3871.. | David McBride, services as Bell-ringer, Thirty-third street, May, 1865 | 83 33 |
| " 3872.. | Adam Effler, services as Bell-ringer, Thirty-third street, May, 1865.. | 83 33 |
| " 3873.. | Charles A. O'Roark, services as Bell-ringer, Thirty-third street May, 1865..... | 83 33 |
| " 3874.. | John S. Fisher, services as Bell-ringer, Fifty-first street, May, 1865 | 83 33 |
| " 3875.. | James F. Murray, services as Bell-ringer, Fifty-first street, May, 1865 | 83 33 |
| " 3876.. | Thomas F. Skelly, services as Bell-ringer, Fifty-first street, May, 1865 | 83 33 |
| " 3877.. | Francis Bazzoni, services as Bell-ringer, Eighty-fifth street, May, 1865 | 83 33 |
| " 3878.. | Richard Ebbetts, services as Bell-ringer, Eighty-fifth street, May, 1865 | 83 33 |
| " 3879.. | James Lynch, services as Bell-ringer, Eighty-fifth street, May, 1865, | 83 33 |
| " 3880.. | James McCusker, services as Bell-ringer, Mount Morris, May, 1865, | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3881.. | May 29. Henry Jacoby, services as Bell-ringer, Mount Morris, May, 1865, | \$83 33 |
| " 3882.. | William A. Waterbury, services as Bell-ringer, Mount Morris, May, 1865 | 83 33 |
| " 3883.. | Isaac G. Seixas, services as Telegraph Operator, May, 1865.... | 83 33 |
| " 3884.. | Patrick Dailey, services as Telegraph Operator, May, 1865.... | 83 33 |
| " 3885.. | Francis Owens, services as Telegraph Operator, May, 1865.... | 83 33 |
| " 3886.. | John Decker, services as Chief Engineer, May, 1865..... | 416 66 |
| " 5333.. | June 30. Charles P. Knapp, services as Clerk to Fire Commissioners, June, 1865 | 83 33 |
| " 5334.. | Henry Wilson, services as Clerk to Fire Commissioners, June, 1865, | 83 33 |
| " 5335.. | David Theall, services as Messenger to Fire Commissioners, June, 1865 | 83 33 |
| " 5336.. | Henry W. Lee, services as Clerk to Commissioners of Appeals, June, 1865 | 41 66 |
| " 5337.. | Chas. N. Yeomans, services as Bell-ringer, Post Office, June, 1865.. | 83 33 |
| " 5338.. | Thomas McCauley, services as Bell-ringer, Post Office, June, 1865.. | 83 33 |
| " 5339.. | John Reiter, services as Bell-ringer, Post Office, June, 1865..... | 83 33 |
| " 5340.. | Enoch Smith, services as Bell-ringer, Washington Market, June, 1865, | 83 33 |
| " 5341.. | Charles Parkes, services as Bell-ringer, Washington Market, June, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5342.. | June 30. Isaac S. Ferguson, services as Bell-ringer, Washington Market, June, 1865 | \$83 33 |
| " 5343.. | George Bevins, services as Bell-ringer, City Hall, June, 1865... | 83 33 |
| " 5344.. | John A. Wunenberg, services as Bell-ringer, City Hall, June, 1865, | 83 33 |
| " 5345.. | James L. Van Wart, services as Bell-ringer, City Hall, June, 1865, | 83 33 |
| " 5346.. | William B. Belch, services as Bell-ringer, Essex Market, June, 1865, | 83 33 |
| " 5347.. | Charles Schlichting, services as Bell-ringer, Essex Market, June, 1865, | 83 33 |
| " 5348.. | Joseph Hartman, services as Bell-ringer, Essex Market, June, 1865, | 83 33 |
| " 5349.. | Patrick Dougherty, services as Bell-ringer, Marion street, June, 1865, | 83 33 |
| " 5350.. | Michael Eichells, services as Bell-ringer, Marion street, June, 1865, | 83 33 |
| " 5351.. | Patrick Cunningham, services as Bell-ringer, Marion street, June, 1865 | 83 33 |
| " 5352.. | George Weibett, services as Bell-ringer, Macdougall street, June, 1865 | 83 33 |
| " 5353.. | Peter Miller, services as Bell-ringer, Macdougall street, June, 1865... | 83 33 |
| " 5354.. | U. W. Wenman, services as Bell-ringer, Macdougall street, June, 1865 | 83 33 |
| " 5355.. | Peter Carroll, services as Bell-ringer, Jefferson Market, June, 1865... | 83 33 |
| " 5356.. | John Sheilds, services as Bell-ringer, Jefferson Market, June, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5357.. | June 30. Philip Caffrey, services as Bell-ringer, Jefferson Market, June, 1865..... | \$83 33 |
| " 5358.. | John McBride, services as Bell-ringer, Union Market, June, 1865, | 83 33 |
| " 5359.. | James Wilmott, services as Bell-ringer, Union Market, June, 1865..... | 83 33 |
| " 5360.. | John Green, services as Bell-ringer, Union Market, June, 1865, | 83 33 |
| " 5361.. | Alexander D. Renton, services as Bell-ringer, Twenty-second street, June, 1865..... | 83 33 |
| " 5362.. | Andrew Kelly, services as Bell-ringer, Hose Company, No. 61 June, 1865..... | 83 33 |
| " 5363.. | Philip Fagan, services as Bell-ringer, Fourth avenue and Twenty-first street, June, 1865..... | 83 33 |
| " 5364.. | David McBride, services as Bell-ringer, Thirty-third street, June, 1865..... | 83 33 |
| " 5365.. | Adam Effler, services as Bell-ringer, Thirty-third street, June, 1865... | 83 33 |
| " 5366.. | Charles A. O'Rourke, services as Bell-ringer, Thirty-third street, June, 1865..... | 83 33 |
| " 5367.. | John S. Fisher, services as Bell-ringer Fifty-first street, June, 1865..... | 83 33 |
| " 5368.. | James F. Murray, services as Bell-ringer, Fifty-first street, June, 1865..... | 83 33 |
| " 5369.. | Thomas Skelly, services as Bell-ringer, Fifty-first street, June, 1865..... | 83 33 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 5370.. | June 30. F. Bazzoni, services as Bell-ringer, Eighty-fifth street, June, 1865... | \$83 33 |
| " 5371.. | Richard Ebbetts, services as Bell-ringer, Eighty-fifth street, June, 1865..... | 83 33 |
| " 5372.. | James Lynch, services as Bell-ringer, Eighty-fifth street, June, 1865... | 83 33 |
| " 5373.. | James McCusker, services as Bell-ringer, Mount Morris, June, 1865. | 83 33 |
| " 5374.. | Henry Jacobi, services as Bell-ringer, Mount Morris, June, 1865, | 83 33 |
| " 5375.. | W. A. Waterbury, services as Bell-ringer, Mount Morris, June, 1865, | 83 33 |
| " 5376.. | Issac G. Seixas, services as Telegraph Operator, June, 1865..... | 83 33 |
| " 5377.. | Patrick Dailey, services as Telegraph Operator, June, 1865... | 83 33 |
| " 5378.. | Francis Owens, services as Telegraph Operator, June, 1865..... | 83 33 |
| Total | | <u>\$12,207 85</u> |

SALARIES—LEGISLATIVE DEPARTMENT.

| | | |
|------------|---|----------|
| No. 2832.. | April 26. D. T. Valentine, services as Clerk to the Common Council, April, 1865 | \$416 66 |
| " 2833.. | F. J. Tuomey, services as Deputy Clerk to the Common Council, April, 1865..... | 250 00 |
| " 2834.. | E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, April, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2835.. | Apl. 26. Charles F. Reed, services as Second Assistant Clerk, Board of Aldermen, April, 1865..... | \$125 00 |
| " 2836.. | T. W. M. Lynch, services as Third Assistant Clerk, Board of Aldermen, April, 1865..... | 125 00 |
| " 2837.. | Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, April, 1865..... | 100 00 |
| " 2838.. | Thomas Flenders, services as Fifth Assistant Clerk, Board of Aldermen, April, 1865 | 125 00 |
| " 2839.. | John H. Munn, services as Messenger, Board of Aldermen, April, 1865 | 100 00 |
| " 2840.. | John Kerrigan, services as Assistant Messenger, Board of Aldermen, April, 1865..... | 91 66 |
| " 2841.. | G. A. Valentine, services as Librarian, Board of Aldermen, April, 1865 | 104 16 |
| " 2842.. | H. L. Wright, services as Sergeant-at-Arms, Board of Aldermen, April, 1865..... | 100 00 |
| " 2843.. | William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, April, 1865..... | 83 33 |
| " 2844.. | Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, April, 1865 | 58 33 |
| " 2845.. | William Hitchman, services as Engrossing Clerk, Board of Aldermen, April, 1865..... | 166 66 |
| " 2846.. | Noah Tugwell, Jr., services as Reader, Board of Aldermen, April, 1865 | 83 33 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2847.. | Apl. 26. Terrence P. Smith, services as Messenger to President, Board of Aldermen, April, 1865..... | \$104 16 |
| " 2848.. | James M. Sweeny, services as Clerk to the Board of Councilmen, April, 1865..... | 250 00 |
| " 2849.. | John A. Towle, services as Deputy Clerk to the Board of Councilmen, April, 1865..... | 166 66 |
| " 2850.. | Owen Cavanagh, services as First Assistant Clerk, Board of Councilmen, April, 1865..... | 125 00 |
| " 2851.. | James A. Early, services as Second Assistant Clerk, Board of Councilmen, April, 1865..... | 125 00 |
| " 2852.. | William H. Moloney, services as General Clerk, Board of Councilmen, April, 1865..... | 125 00 |
| " 2853.. | John E. Green, services as Engrossing Clerk, Board of Councilmen, April, 1865..... | 104 16 |
| " 2854.. | James Dunphy, services as Messenger, Board of Councilmen, April, 1865 | 100 00 |
| " 2855.. | John J. Foley, services as Assistant Messenger, Board of Councilmen, April, 1865..... | 91 66 |
| " 2856.. | George Letterman, services as Sergeant-at-Arms, Board of Councilmen, April, 1865..... | 100 00 |
| " 2857.. | Walter J. Burke, services as Reader, Board of Councilmen, April, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 2858.. | Apl. 26. Thomas J. Carleton, services as Doorkeeper, Board of Councilmen, April, 1865..... | \$62 50 |
| " 2859.. | Cornelius Corson, services as Official Reporter, Board of Councilmen, April, 1865..... | 125 00 |
| " 3038.. | May 18. John Moore, services as Alderman, from January 1 to April 30, 1865, | 666 66 |
| " 3039.. | Morgan Jones, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3040.. | Michael Norton, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3041.. | Ignatius Flynn, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3042.. | Joseph Shannon, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3043.. | W. H. Gedney, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3044.. | Peter McKnight, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3045.. | Lewis R. Ryers, services as Alderman, from January 1 to April 30, 1865 | 666 66 |
| " 3046.. | George A. Jeremiah, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3047.. | John Brice, services as Alderman, from January 1 to April 30, 1865 | 666 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3048.. | May 18. Bernard Kelly, services as Alderman, from January 1 to April 30, 1865 | \$666 66 |
| " 3049.. | Peter Masterson, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3050.. | John D. Ottiwell, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3051.. | James O'Brien, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3052.. | Terence Farley, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3053.. | B. W. Van Voorhis, services as Alderman, from January 1 to April 30, 1865..... | 666 66 |
| " 3054.. | P. H. Keenan, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3055.. | John Healy, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3056.. | Isaac Robinson, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3057.. | John Stacom, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3058.. | E. M. Hagerty, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3059.. | James Hayes, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3060.. | May 18. Charles Koster, services as Councilman, from January 1 to April 30, 1865..... | \$666 66 |
| " 3061.. | Bernard Kenney, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3062.. | James G. Brinkman, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3063.. | Thomas Brady, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3064.. | S. P. Patterson, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3065.. | W. A. Taylor, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3066.. | John Houghtalin, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3067.. | Thomas Leavy, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3068.. | George McGrath, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3069.. | J. Wilson Green, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3070.. | Abraham Lent, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3071.. | Michael Smith, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |

WARRANT.

| | | | |
|------------|---------|--|----------|
| No. 3072.. | May 18. | Thos. O'Callaghan, services as Councilman, from January 1 to April 30, 1865..... | \$666 66 |
| " 3073.. | | Patrick Russell, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3074.. | | William Joyce, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3075.. | | Hugh Riley, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3076.. | | David Fitzgerald, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3077.. | | Valentine Cook, services as Councilman, from January 1 to April 30, 1865..... | 666 66 |
| " 3358.. | 26. | John Fox, services as Alderman during year 1864..... | 2,000 00 |
| " 3359.. | | Morgan Jones, services as Alderman during year 1864..... | 2,000 00 |
| " 3360.. | | John T. Henry, services as Alderman during year 1864..... | 2,000 00 |
| " 3361.. | | James McMahan, services as Alderman to September 17, 1864.... | 1,427 74 |
| " 3362.. | | John McCool, services as Alderman during year 1864..... | 2,000 00 |
| " 3363.. | | Joseph Shannon, services as Alderman during year 1864..... | 2,000 00 |
| " 3364.. | | Charles J. Chipp, services as Alderman during year 1864..... | 2,000 00 |
| " 3365.. | | Peter McKnight, services as Alderman during year 1864..... | 2,000 00 |
| " 3366.. | | Lewis R. Ryers, services as Alderman during year 1864..... | 2,000 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 3367.. | May 26. George A. Jeremiah, services as Alderman during year 1864..... | \$2,000 00 |
| " 3368.. | John Hardy, services as Alderman during year 1864..... | 2,000 00 |
| " 3369.. | Bernard Kelly, services as Alderman during year 1864..... | 2,000 00 |
| " 3370.. | Peter Masterson, services as Alderman during year 1864..... | 2,000 00 |
| " 3371.. | John D. Ottiwell, services as Alderman during year 1864..... | 2,000 00 |
| " 3372.. | Terence Farley, services as Alderman during year 1864..... | 2,000 00 |
| " 3373.. | Jacob M. Long, services as Alderman during year 1864..... | 2,000 00 |
| " 3374.. | John Healy, services as Councilman during year 1864..... | 2,000 00 |
| " 3375.. | P. Keenan, services as Councilman during year 1864..... | 2,000 00 |
| " 3376.. | Charles Riley, services as Councilman during year 1864..... | 2,000 00 |
| " 3377.. | Michael Brophy, services as Councilman during year 1864..... | 2,000 00 |
| " 3378.. | E. M. Hagerty, services as Councilman during year 1864..... | 2,000 00 |
| " 3379.. | James Hayes, services as Councilman during year 1864..... | 2,000 00 |
| " 3380.. | Samuel T. Webster, services as Councilman during year 1864... | 2,000 00 |
| " 3381.. | Jeremiah Heffernan, services as Councilman during year 1864... | 2,000 00 |
| " 3382.. | John Ryan, services as Councilman during year 1864..... | 2,000 00 |
| " 3383.. | M. C. Gross, services as Councilman during year 1864..... | 2,000 00 |
| " 3384.. | Frederick Repper, services as Councilman during year 1864..... | 2,000 00 |

WARRANT.

| | | | |
|------------|---------|---|------------|
| No. 3385.. | May 26. | Charles Koster, services as Councilman during year 1864..... | \$2,000 00 |
| " 3386.. | | John Houghtalin, services as Councilman during year 1864..... | 2,000 00 |
| " 3387.. | | John G. Haviland, services as Councilman during year 1864... | 2,000 00 |
| " 3388.. | | George McGrath, services as Councilman during year 1864..... | 2,000 00 |
| " 3389.. | | William S. Opdyke, services as Councilman during year 1864... | 2,000 00 |
| " 3390.. | | David R. Jaques, services as Councilman during year 1864..... | 2,000 00 |
| " 3391.. | | George Schaefer, services as Councilman during year 1864..... | 2,000 00 |
| " 3392.. | | Valentine Cook, services as Councilman during year 1864..... | 2,000 00 |
| " 3393.. | | Alexander Brandon, services as Councilman during year 1864... | 2,000 00 |
| " 3394.. | | John Brice, services as Councilman during year 1864..... | 2,000 00 |
| " 3395.. | | Patrick Russell, services as Councilman during year 1864..... | 2,000 00 |
| " 3396.. | | David Fitzgerald, services as Councilman during year 1864..... | 2,000 00 |
| " 3397.. | | William Joyce, services as Councilman during year 1864..... | 2,000 00 |
| " 3942.. | 30. | D. T. Valentine, services as Clerk of the Common Council, May, 1865 | 416 66 |
| " 3943.. | | F. J. Tuomey, services as Deputy Clerk, of the Common Council, May, 1865..... | 250 00 |
| " 3944.. | | E. W. Taylor, services as First Assistant Clerk, Common Council, May, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3945.. | May 30. Charles F. Reed, services as Second Assistant Clerk, Common Council, May, 1865..... | \$125 00 |
| " 3946.. | T. W. M. Lynch, services as Third Assistant Clerk, Common Council, May, 1865..... | 125 00 |
| " 3947.. | Patrick Quinn, services as Fourth Assistant Clerk, Common Council, May, 1865..... | 100 00 |
| " 3948.. | Thomas Flenders, services as Fifth Assistant Clerk, Common Council, May, 1865..... | 125 00 |
| " 3949.. | John H. Munn, services as Messenger, Common Council, May, 1865 | 100 00 |
| " 3950.. | Patrick Doyle, services as Assistant Messenger, Common Council, May, 1865..... | 91 66 |
| " 3951.. | G. A. Valentine, services as Librarian to the Common Council, May, 1865 | 104 16 |
| " 3952.. | H. L. Wright, services as Sergeant-at-Arms, Board of Aldermen, May, 1865 | 100 00 |
| " 3953.. | William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, May, 1865 | 83 33 |
| " 3954.. | C. Cassidy, services as Doorkeeper, Board of Aldermen, May, 1865, | 58 33 |
| " 3955.. | William Hitchman, services as Engrossing Clerk, Board of Aldermen, May, 1865..... | 166 66 |
| " 3956.. | Noah Tugwell, Jr., services as Reader, Board of Aldermen, May, 1865, | 83 33 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3957.. | May 30. Terence P. Smith, services as Messenger, Board of Aldermen, May, 1865 | \$104 16 |
| " 3958.. | John Moore, services as Alderman, First District, May, 1865..... | 166 66 |
| " 3959.. | Morgan Jones, services as Alderman, Second District, May, 1865, | 166 66 |
| " 3960.. | Michael Norton, services as Alderman, Third District, May, 1865, | 166 66 |
| " 3961.. | Ignatius Flynn, services as Alderman, Fifth District, May, 1865, | 166 66 |
| " 3962.. | Joseph Shannon, services as Alderman, Sixth District, May, 1865, | 166 66 |
| " 3963.. | William H. Gedney, services as Alderman, Seventh District, May, 1865 | 166 66 |
| " 3964.. | Peter McKnight, services as Alderman, Eighth District, May, 1865, | 166 66 |
| " 3965.. | Lewis R. Ryers, services as Alderman, Ninth District, May, 1865, | 166 66 |
| " 3966.. | George A. Jeremiah, services as Alderman, Tenth District, May, 1865 | 43 00 |
| " 3967.. | John Brice, services as Alderman, Eleventh District, May, 1865 .. | 166 66 |
| " 3968.. | Bernard Kelly, services as Alderman, Twelfth District, May, 1865, | 166 66 |
| " 3969.. | Peter Masterson, services as Alderman, Thirteenth District, May, 1865 | 166 66 |
| " 3970.. | John D. Ottiwell, services as Alderman, Fourteenth District, May, 1865 | 166 66 |
| " 3971.. | John O'Brien, services as Alderman, Fifteenth District, May, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3972.. | May 30. Terence Farley, services as Alderman, Sixteenth District, May, 1865 | \$166 66 |
| " 3973.. | B. W. Van Voorhis, services as Alderman, Seventeenth District, May, 1865 | 166 66 |
| " 3974.. | P. H. Keenan, services as Councilman, May, 1865..... | 166 66 |
| " 3975.. | John Healy, services as Councilman, May, 1865 | 166 66 |
| " 3976.. | Isaac Robinson, services as Councilman, May, 1865..... | 166 66 |
| " 3977.. | John Stacom, services as Councilman, May, 1865..... | 166 66 |
| " 3978.. | E. M. Hagerty, services as Councilman, May, 1865..... | 166 66 |
| " 3979.. | James Hayes, services as Councilman, May, 1865..... | 166 66 |
| " 3980.. | Charles Kester, services as Councilman, May, 1865 | 166 66 |
| " 3981.. | Bernard Kenney, services as Councilman, May, 1865..... | 166 66 |
| " 3982.. | J. G. Brinkman, services as Councilman, May, 1865..... | 166 66 |
| " 3983.. | Thomas Brady, services as Councilmen, May, 1865..... | 166 66 |
| " 3984.. | Samuel P. Patterson, services as Councilman, May, 1865 | 166 66 |
| " 3985.. | William A. Taylor, services as Councilman, May, 1865 | 166 66 |
| " 3986.. | John Houghtalin, services as Councilman, May, 1865..... | 166 66 |
| " 3987.. | Thomas Leavy, services as Councilman, May, 1865..... | 166 66 |
| " 3988.. | George McGrath, services as Councilman, May, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3989.. | May 30. J. W. Green, services as Councilman, May, 1865 | \$166 66 |
| " 3990.. | Abraham Lent, services as Councilman, May, 1865..... | 166 66 |
| " 3991.. | Michael Smith, services as Councilman, May, 1865..... | 166 66 |
| " 3992.. | Thos. O'Callaghan, services as Councilman, May, 1865..... | 166 66 |
| " 3993.. | Patrick Russell, services as Councilman, May, 1865... .. | 166 66 |
| " 3994.. | Wm. Joyce, services as Councilman, May, 1865..... | 166 66 |
| " 3995.. | Hugh Riley, services as Councilman, May, 1865..... | 166 66 |
| " 3996.. | David Fitzgerald, services as Councilman, May, 1865..... | 166 66 |
| " 3997.. | Valentine Cook, services as Councilman, May, 1865..... | 166 66 |
| " 3998.. | James M. Sweeny, services as Clerk to Board of Councilmen, May, 1865 | 250 00 |
| " 3999.. | John A. Towle, services as Deputy Clerk to Board of Councilmen, May, 1865..... | 166 66 |
| " 4000.. | Owen Cavanagh, services as First Assistant Clerk, Board of Councilmen, May, 1865..... | 125 00 |
| " 4001.. | Jas. A. Early, services as Second Assistant Clerk, Board of Councilmen, May, 1865..... | 125 00 |
| " 4002.. | Wm. H. Moloney, services as General Clerk, Board of Councilmen, May, 1865..... | 125 00 |
| " 4003.. | John E. Greene, services as Engrossing Clerk, Board of Councilmen, May, 1865 | 104 16 |

WARRANT.

| | | |
|------------|--|----------|
| No. 4004.. | May 30. James Dunphy, services as Messenger, Board of Councilmen, May, 1865 | \$100 00 |
| " 4005.. | John J. Foley, services as Assistant Messenger, Board of Councilmen, May, 1865..... | 91 66 |
| " 4006.. | Geo. Letterman, services as Sergeant-at-Arms, Board of Councilmen, May, 1865 | 100 00 |
| " 4007.. | Walter J. Burke, services as Reader, Board of Councilmen, May, 1865 | 53 33 |
| " 4008.. | Thos. J. Carleton, services as Doorkeeper, Board of Councilmen, May, 1865..... | 62 50 |
| " 4009.. | Cornelius Corson, services as Official Reporter, Board of Councilmen, May, 1865..... | 125 00 |
| " 5266.. | June 30. D. T. Valentine, services as Clerk of the Common Council, June, 1865, | 416 66 |
| " 5267.. | F. J. Tuomey, services as Deputy Clerk of the Common Council, June, 1865..... | 250 00 |
| " 5268.. | E. W. Taylor, services as First Assistant Clerk, Common Council, June, 1865..... | 166 66 |
| " 5269.. | Chas. F. Reed, services as Second Assistant Clerk, Common Council, June, 1865..... | 125 00 |
| " 5270.. | T. W. M. Lynch, services as Third Assistant Clerk, Common Council, June, 1865..... | 125 00 |
| " 5271.. | Patrick Quinn, services as Fourth Assistant Clerk, Common Council, June, 1865..... | 100 00 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 5272... | June 30. Thos. Flenders, services as Fifth Assistant Clerk, Common Council, June, 1865..... | \$125 00 |
| " 5273... | John H. Munn, services as Messenger, Common Council, June, 1865 | 100 00 |
| " 5274... | Patrick Doyle, services Assistant Clerk, Common Council, June, 1865 | 91 66 |
| " 5275... | G. A. Valentine, services as Librarian, Common Council, June, 1865 | 104 16 |
| " 5276... | H. L. Wright, services as Sergeant-at-Arms, Board of Aldermen, June, 1865..... | 100 00 |
| " 5277... | Wm. Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, June, 1865..... | 83 33 |
| " 5278... | Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, June, 1865 | 58 33 |
| " 5279... | Wm. Hitchman, services as Engrossing Clerk, Board of Aldermen, June, 1865..... | 166 66 |
| " 5280... | Noah Tugwell, Jr., services as Reader, Board of Aldermen, June, 1865..... | 83 33 |
| " 5281... | Terence P. Smith, services as Messenger to President, Board of Aldermen, June, 1865..... | 104 16 |
| " 5282... | John Moore, services as Alderman, First District, June, 1865..... | 166 66 |
| " 5283... | Morgan Jones, services as Alderman, Second District, June, 1865.... | 166 66 |
| " 5284... | Michael Norton, services as Alderman, Third District, June, 1865, | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5285.. | June 30. Ignatius Flynn, services as Alderman, Fifth District, June, 1865, | \$166 66 |
| " 5286.. | Joseph Shannon, services as Alderman, Sixth District, June, 1865, | 166 66 |
| " 5287.. | William H. Gedney, services as Alderman, Seventh District, June, 1865 | 166 66 |
| " 5288.. | Peter McKnight, services as Alderman, Eighth District, June, 1865, | 166 66 |
| " 5289.. | Lewis R. Ryers, services as Alderman, Ninth District, June, 1865, | 166 66 |
| " 5290.. | John Brice, services as Alderman, Eleventh District, June, 1865.. | 166 66 |
| " 5291.. | Bernard Kelly, services as Alderman, Twelfth District, June, 1865, | 166 66 |
| " 5292.. | Peter Masterson, services as Alderman, Thirteenth District, June, 1865 | 166 66 |
| " 5293.. | John D. Ottiwell, services as Alderman, Fourteenth District, June, 1865..... | 166 66 |
| " 5294.. | James O'Brien, services as Alderman, Fifteenth District, June, 1865 | 166 66 |
| " 5295.. | Terence Farley, services as Alderman, Sixteenth District, June, 1865 | 166 66 |
| " 5296.. | B. W. Van Voorhis, services as Alderman, Seventeenth District, June, 1865..... | 166 66 |
| " 5297.. | Pat. H. Keenan, services as Councilman, June, 1865..... | 166 66 |
| " 5298.. | John Healy, services as Councilman, June, 1865..... | 166 66 |
| " 5299.. | Isaac Robinson, services as Councilman, June, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5300.. | June 30. John Stacom, services as Councilman, June, 1865..... | \$166 66 |
| " 5301.. | Edward Hagerty, services as Councilman, June, 1865..... | 166 66 |
| " 5302.. | James Hayes, services as Councilman, June, 1865..... | 166 66 |
| " 5303.. | Charles Koster, services as Councilman, June, 1865..... | 166 66 |
| " 5304.. | Bernard Kenny, services as Councilman, June, 1865..... | 166 66 |
| " 5305.. | James G. Brinkman, services as Councilman, June, 1865..... | 166 66 |
| " 5306.. | Thomas Brady, services as Councilman, June, 1865..... | 166 66 |
| " 5307.. | Samuel P. Patterson, services as Councilman, June, 1865..... | 166 66 |
| " 5308.. | Wm. A. Taylor, services as Councilman, June, 1865..... | 166 66 |
| " 5309.. | John Houghtalin, services as Councilman, June, 1865..... | 166 66 |
| " 5310.. | Thomas Leavy, services as Councilman, June, 1865..... | 166 66 |
| " 5311.. | George McGrath, services as Councilman, June, 1865..... | 166 66 |
| " 5312.. | J. W. Green, services as Councilman, June, 1865..... | 166 66 |
| " 5313.. | Abraham Lent, services as Councilman, June, 1865..... | 166 66 |
| " 5314.. | Michael Smith, services as Councilman, June, 1865..... | 166 66 |
| " 5315.. | Thomas O'Callaghan, services as Councilman, June, 1865..... | 166 66 |
| " 5316.. | Patrick Russell, services as Councilman, June, 1865..... | 166 66 |
| " 5317.. | William Joyce, services as Councilman, June, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5318.. | June 30. Hugh Reilly, services as Councilman, June, 1865..... | \$166 66 |
| " 5319.. | David Fitzgerald, services as Councilman, June, 1865..... | 166 66 |
| " 5320.. | Valentine Cook, services as Councilman, June, 1865..... | 166 66 |
| " 5321.. | James M. Sweeny, services as Clerk of the Board of Councilmen, June, 1865..... | 250 00 |
| " 5322.. | John A. Towle, services as Deputy Clerk of the Board of Councilmen June, 1865 | 166 66 |
| " 5323.. | Owen Cavanagh, services as First Assistant Clerk, Board of Councilmen, June, 1865..... | 125 00 |
| " 5324.. | James A. Early, services as Second Assistant Clerk, Board of Councilmen, June, 1855..... | 125 00 |
| " 5325.. | William H. Moloney, services as General Clerk, Board of Councilmen, June, 1865..... | 125 00 |
| " 5326.. | John E. Greene, services as Engrossing Clerk, Board of Councilmen, June, 1865..... | 104 16 |
| " 5327.. | James Dunphy, services as Messenger, Board of Councilmen, June, 1865 | 100 00 |
| " 5328.. | John J. Foley, services as Assistant Messenger, Board of Councilmen, June, 1865..... | 91 66 |
| " 5329.. | George Letterman, services as Sergeant-at-Arms, Board of Councilmen, June, 1865..... | 100 00 |
| " 5330.. | Walter J. Burke, services as Reader, Board of Councilmen, June, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------------------|
| No. 5331.. | June 30. Thomas J. Carleton, services as Doorkeeper, Board of Councilmen, June, 1865..... | \$62 50 |
| " 5332.. | Cornelius Corson, services as Official Reporter, Board of Councilmen, June, 1865..... | 125 00 |
| Total..... | | <u>\$130,111 40</u> |

SALARIES—LAW DEPARTMENT.

| | | |
|------------|--|----------|
| No. 2329.. | April 3. William H. Cook, services as Agent for Public Administrator, March, 1865..... | \$166 66 |
| " 2900.. | 28. Robert B. Baldwin, services as Messenger to Public Administrator, April, 1865..... | 83 33 |
| " 2946.. | 29. George Shea, services as Corporation Attorney, from March 20 to April 1, 1865..... | 147 85 |
| " 2947.. | George Shea, services as Corporation Attorney, April, 1865..... | 416 66 |
| " 2948.. | Charles B. Hill, services as First Clerk to Corporation Attorney, April, 1865..... | 166 66 |
| " 2949.. | J. D. Hunt, services as Second Clerk to Corporation Attorney, April, 1865..... | 125 00 |
| " 2950.. | L. F. Genet, services as Messenger to Corporation Attorney, April, 1865..... | 83 33 |

WARRANT.

| | | | |
|------------|---------|--|----------|
| No. 2953.. | May 2. | Robert B. Bradford, services as Public Administrator, December, 1864, and January, 1865..... | \$833 32 |
| " 2954.. | | Robert B. Bradford, services as Public Administrator, February and March, 1865 | 833 32 |
| " 2955.. | | Robert B. Bradford, services as Public Administrator, April, 1865 | 416 66 |
| " 2966.. | 3. | John E. Develin, monthly allowance in lieu of clerk hire, April, 1865 | 1,000 00 |
| " 2967.. | | William H. Cook, services as Agent for Public Administrator, April, 1865..... | 166 66 |
| " 3933.. | 30. | George Shea, services as Corporation Attorney, May, 1865..... | 416 66 |
| " 3934.. | | George M. Curtis, services as First Clerk to Corporation Attorney, May, 1865..... | 166 66 |
| " 3935.. | | J. D. Hunt, services as Second Clerk to Corporation Attorney, May, 1865..... | 125 00 |
| " 3936.. | | L. F. Genet, services as Messenger, May, 1865..... | 83 33 |
| " 4217.. | | John E. Develin, monthly allowance in lieu of clerk hire, May, 1865..... | 1,000 00 |
| " 4219.. | June 2. | R. B. Baldwin, services as Messenger to Public Administrator, May, 1865..... | 83 33 |
| " 4347.. | 7. | William H. Cook, services as Agent to Public Administrator, May, 1865 | 166 66 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 4494.. | June 13. R. B. Bradford, services as Public Administrator, May, 1865..... | \$416 66 |
| " 5451.. | 30. John E. Develin, services as Counsel to Corporation, three months, to 30th June, 1865..... | 2,500 00 |
| " 5452.. | John E. Develin, monthly allowance in lieu of clerk hire, June, 1865..... | 1,000 00 |
| " 5453.. | George Shea, services as Corporation Attorney, June, 1865..... | 416 66 |
| " 5454.. | George M. Curtis, services as First Clerk to Corporation Attorney, June, 1865..... | 166 66 |
| " 5455.. | J. D. Hunt, services as Second Clerk to Corporation Attorney, June, 1865..... | 125 00 |
| " 5456.. | L. F. Genet, services as Messenger to Corporation Attorney, June, 1865..... | 83 33 |
| " 5557.. | Charles E. Baldwin, services as Messenger to Public Administrator, June, 1865..... | 83 33 |
| Total | | <u>\$11,272 73</u> |

SALARIES—MAYOR'S OFFICE.

| | | |
|------------|---|----------|
| No. 2671.. | Apl. 27. C. Godfrey Gunther, services as Mayor, April, 1865 | \$625 00 |
| " 2672.. | J. B. Auld, services as Chief Clerk, Mayor's Office, April, 1865..... | 291 66 |
| " 2673.. | Samuel J. Anderson, services as First Assistant Clerk, Mayor's Office, April, 1865..... | 291 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2674.. | April 27. George W. Morton, services as First Marshal, Mayor's Office, April, 1865!..... | \$291 66 |
| " 2675.. | George W. Hinchman, services as Second Marshal, Mayor's Office, April, 1865..... | 250 00 |
| " 2676.. | Edward A. Ebbetts, services as Second Assistant Clerk, Mayor's Office, April, 1865..... | 250 00 |
| " 2677.. | George P. Arcularius, services as Third Assistant Clerk, Mayor's Office, April, 1865..... | 229 16 |
| " 2678.. | George H. Vollers, services as Fourth Assistant Clerk, Mayor's Office, April, 1865..... | 208 33 |
| " 2679.. | Charles A. Peverelly, services as Record Clerk, Mayor's Office, April, 1865..... | 166 66 |
| " 2680.. | A. Berckman, services as Interpre- ter, Mayor's Office, April, 1865.. | 125 00 |
| " 2681.. | John Waters, services as copyist, Mayor's Office, April, 1865..... | 125 00 |
| " 2682.. | A. T. Canfield, services as Messen- ger, Mayor's Office, April, 1865, | 125 00 |
| " 2683.. | James C. W. Acker, services as Assistant Messenger, Mayor's Office, April, 1865..... | 104 16 |
| " 3345.. | May 26. C. Godfrey Gunther, services as Mayor, May, 1865..... | 625 00 |
| " 3346.. | J. B. Auld, services as Chief Clerk, Mayor's Office, May, 1865 | 291 66 |
| " 3347.. | Samuel J. Anderson, services as First Assistant Clerk, Mayor's Office, May, 1865 | 291 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3348.. | May 26. George W. Morton, services as First Marshal, Mayor's Office, May, 1865 | \$291 66 |
| " 3349.. | George W. Hinchman, services as Second Marshal, Mayor's Office, May, 1865 | 250 00 |
| " 3350.. | Edward A. Ebbetts, services as Second Assistant Clerk, Mayor's Office, May, 1865..... | 250 00 |
| " 3351.. | George P. Arcularius, services as Third Assistant Clerk, Mayor's Office, May, 1865..... | 229 16 |
| " 3352.. | George H. Vollers, services as Fourth Assistant Clerk, Mayor's Office, May, 1865..... | 208 33 |
| " 3353.. | Charles A. Peverelly, services as Record Clerk, Mayor's Office, May, 1865..... | 166 66 |
| " 3354.. | A. Berckman, services as Inter- preter, Mayor's Office, May, 1865 | 125 00 |
| " 3355.. | John Waters, services as copyist, Mayor's Office, May, 1865 | 125 00 |
| " 3356.. | A. T. Canfield, services as Messen- ger, Mayor's Office, May, 1865.. | 125 00 |
| " 3357.. | James C. W. Acker, services as Assistant Messenger, Mayor's Office, May, 1865..... | 104 16 |
| " 5168.. | June 30. C. Godfrey Gunther, services as Mayor, June, 1865..... | 625 00 |
| " 5169.. | J. B. Auld, services as Clerk to Mayor, June, 1865..... | 291 66 |
| " 5170.. | S. T. Anderson, services as First Assistant Clerk, Mayor's Office, June, 1865..... | 291 66 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 5171.. | June 30. George W. Morton, services as First Marshal, Mayor's Office, June, 1865..... | \$291 66 |
| " 5172.. | George W. Hinchman, services as Second Marshal, Mayor's Office, June, 1865..... | 250 00 |
| " 5173.. | Ed. A. Ebbetts, services as Second Assistant Clerk, Mayor's Office, June, 1865..... | 250 00 |
| " 5174.. | G. P. Arcularius, services as Third Assistant Clerk, Mayor's Office, June, 1865..... | 229 16 |
| " 5175.. | George H. Vollers, services as Fourth Assistant Clerk, Mayor's Office, June, 1865 | 208 33 |
| " 5176.. | Charles A. Peverelly, services as Record Clerk, Mayor's Office, June, 1865..... | 166 66 |
| " 5177.. | A. Berckman, services as Inter- preter, Mayor's Office, June, 1865 | 125 00 |
| " 5178.. | John Waters, services as copyist, Mayor's Office, June, 1865..... | 125 00 |
| " 5179.. | A. T. Canfield, services as Messen- ger, Mayor's Office, June, 1865.. | 125 00 |
| " 5180.. | James C. W. Acker, services as Assistant Messenger, Mayor's Office, June, 1865..... | 104 16 |
| Total..... | | <u>\$9,249 87</u> |

SALARIES—STREET DEPARTMENT.

WARRNAT.

| | | |
|------------|--|---------|
| No. 2328.. | April 3. Francis Mahedy, services as Messenger to Chief Engineer, March, 1865..... | \$83 33 |
| " 2348.. | 15. John Burke, services as Janitor, Fourth Police District Court, from January 1 to March 31, 1865..... | 250 00 |
| " 2391.. | 26. Charles G. Cornell, services as Street Commissioner, April, 1865, | 625 00 |
| " 2392.. | William M. Tweed, services as Deputy Street Commissioner, April, 1865..... | 625 00 |
| " 2393.. | Willam L. Ely, services as Chief Clerk, Street Department, April, 1865..... | 333 33 |
| " 2394.. | P. K. Knapp, services as Contract Clerk, Street Department, April, 1865..... | 250 00 |
| " 2395.. | John Lynes, services as Deputy Contract Clerk, Street Department, April, 1865..... | 208 33 |
| " 2396.. | Charles T. McClenachan, services as First Book-keeper, Street Department, April, 1865..... | 250 00 |
| " 2397.. | Robert H. Clifford, services as Second Book-keeper, Street Department, April, 1865..... | 208 33 |
| " 2398.. | Otto Sackersdorf, services as Map Clerk, Street Department, April, 1865..... | 166 66 |
| " 2399.. | George G. Collis, services as First General Clerk, Street Department, April, 1865..... | 250 00 |

WARRANT

| | | |
|------------|---|----------|
| No. 2400.. | April 26. Wilson Small, services as Second General Clerk, Street Department, April, 1865..... | \$208 33 |
| " 2401.. | George W. Luckey, services as Third General Clerk, Street Department, April, 1865..... | 166 66 |
| " 2402.. | F. J. Byrnes, services as Fourth General Clerk, Street Department, April, 1865..... | 150 00 |
| " 2403.. | Theo. Froment, services as Fifth General Clerk, Street Department, April, 1865..... | 150 00 |
| " 2404.. | Thomas J. Creamer, services as Messenger, Street Department, April, 1865..... | 125 00 |
| " 2405.. | Arthur B. Devlin, services as First Assistant Messenger, Street Department, April, 1865..... | 100 00 |
| " 2406.. | F. A. Leggett, services as Second Assistant Messenger, Street Department, April, 1865..... | 100 00 |
| " 2407.. | Gilbert M. Platt, services as Superintendent Street Improvements, April, 1865..... | 333 33 |
| " 2408.. | C. A. Loomis, services as First Clerk, Bureau of Street Improvements, April, 1865..... | 166 66 |
| " 2409.. | Francis Kinney, services as Second Clerk, Bureau of Street Improvements, April, 1865..... | 150 00 |
| " 2410.. | Charles S. Grant, services as Third Clerk, Bureau of Street Improvements, April, 1865..... | 125 00 |
| " 2411.. | Anthony Hartman, services as Fourth Clerk, Bureau of Street Improvements, April, 1865..... | 125 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2412.. | April 26. E. O. Perrin, services as Inspector of Sidewalks, April, 1865..... | \$150 00 |
| " 2413.. | Robert Earle, services as Superintendent of Wharves, Piers, and Slips, April, 1865..... | 250 00 |
| " 2414.. | Charles A. Denike, services as Clerk to Superintendent of Wharves, Piers, and Slips, April, 1865.... | 150 00 |
| " 2415.. | Owen Murphy, services as Foreman, Bureau of Wharves, Piers and Slips, April, 1865..... | 104 16 |
| " 2416.. | Isaac Edwards, services as Superintendent of Roads and Avenues, April, 1865..... | 250 00 |
| " 2417.. | John Kennedy, services as Clerk, Bureau of Roads and Avenues, April, 1865..... | 150 00 |
| " 2418.. | William H. Charlock, services as Superintendent of Lamps and Gas, April, 1865..... | 250 00 |
| " 2419.. | Stephen McCormick, services as Clerk, Bureau of Lamps and Gas, April, 1865..... | 150 00 |
| " 2420.. | James L. Miller, services as Superintendent of Repairs and Supplies, April, 1865..... | 250 00 |
| " 2421.. | O. B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, April, 1865..... | 229 16 |
| " 2422.. | William H. Rich, services as First Clerk, Bureau of Repairs and Supplies, April, 1865..... | 150 00 |
| " 2423.. | C. L. Halberstadt, services as Second Clerk, Bureau of Repairs and Supplies, April, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 2424.. | April 26. Charles Boice, services as Deputy Superintendent of Repairs and Supplies, April, 1865 | \$250 00 |
| " 2425.. | William Walsh, services as First Clerk to Deputy Superintendent, of Repairs and Supplies, April, 1865 | 150 00 |
| " 2426.. | James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, April, 1865..... | 133 33 |
| " 2427.. | John J. Dymond, services as Third Clerk, to Deputy Superintendent of Repairs and Supplies, April, 1865..... | 125 00 |
| " 2428.. | Alex. Ward, services as Superintendent of Lands and Places, April, 1865..... | 250 00 |
| " 2429.. | John T. Kelly, services as Clerk, Bureau of Lands and Places, April, 1865..... | 150 00 |
| " 2430.. | George W. Roome, services as Keeper of City Hall, April, 1865, | 166 66 |
| " 2431.. | A. W. Frazer, services as Regulator of Public Clocks, April, 1865... | 41 66 |
| " 2432.. | Edward B. Heath, services as First Clerk to Chief Engineer, April, 1865..... | 166 66 |
| " 2433.. | Alexander V. Davidson, services as Second Clerk to Chief Engineer, April, 1865..... | 166 66 |
| " 2434.. | William Lamb, services as Foreman, Corporation Yard, April, 1865.. | 166 66 |
| " 2435.. | Francis Mahedy, services as Messenger to Chief Engineer, April, 1865, | 83 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2436.. | April 26. Francis Dayton, services as Inspector of Incumbrances on Streets, April, 1865..... | \$125 00 |
| " 2437.. | James Keese, services as Inspector of Incumbrances on Streets, April, 1865..... | 125 00 |
| " 2438.. | William Kennedy, services as Inspector of Incumbrances on Wharves, April, 1865..... | 125 00 |
| " 2439.. | Michael Halpin, services as Inspector of Incumbrances on Wharves, April, 1865..... | 125 00 |
| " 2440.. | John S. Masterton, services as Superintendent Fire Apparatus, April, 1865..... | 166 66 |
| " 2441.. | John O'Brien, services as Keeper of depot for wood and coal, April, 1865..... | 83 33 |
| " 2442.. | F. M. Robinson, services as Inspector of Small Repairs, April, 1865, | 150 00 |
| " 2443.. | E. J. Maloy, services as Inspector of Small Repairs, April, 1865... | 150 00 |
| " 2444.. | John C. Frazier, services as Inspector of Oil, April, 1865..... | 60 00 |
| " 2445.. | James Long, services as Inspector of Lamps, April, 1865..... | 90 00 |
| " 2446.. | William Regan, services as Inspector of Lamps, April, 1865..... | 90 00 |
| " 2447.. | George Leach, services as Inspector of Lamps, April, 1865..... | 90 00 |
| " 2448.. | James Riley, services as Inspector of Lamps, April, 1865..... | 90 00 |
| " 2449.. | John Gaffney, services as Inspector of Lamps, April, 1865..... | 90 00 |
| " 2450.. | James Fitzsimmons, services as Inspector of Lamps, April, 1865.. | 90 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 2451.. | April 26. William H. McKinney, services as Foreman, Bureau of Lands and Places, April, 1865..... | \$166 66 |
| " 2452.. | James Gilmartin, services as Keeper of Battery Park, April, 1865... | 75 00 |
| " 2453.. | Matthew Tracey, services as Keeper of Battery Park, April, 1866... | 75 00 |
| " 2454.. | William Horrigan, services as Keeper of City Hall Park, April, 1865, | 75 00 |
| " 2455.. | James Donohue, services as Keeper of City Hall Park, April, 1865, | 75 00 |
| " 2456.. | E. Kinney, services as Keeper of Washington square, April, 1865, | 75 00 |
| " 2457.. | Michael Shannon, services as Keeper of Washington square, April, 1865..... | 75 00 |
| " 2458.. | Michael Fogarty, services as Keeper of Union square, April, 1865... | 75 00 |
| " 2459.. | Dennis P. Turcott, services as Keeper of Union square, April, 1865..... | 75 00 |
| " 2460.. | Jacob Boyce, services as Keeper of Madison square, April, 1865... | 75 00 |
| " 2461.. | Michael McGinness, services as Keeper of Madison square, April, 1865..... | 75 00 |
| " 2462.. | Dennis Duane, services as Keeper of Stuyvesant square, April, 1865, | 75 00 |
| " 2463.. | Lawrence Smith, services as Keeper of Stuyvesant square, April, 1865, | 75 00 |
| " 2464.. | M. Riordon, services as Keeper of Tompkins square, April, 1865.. | 75 00 |
| " 2465.. | John Fox, services as Keeper of Tompkins square, April, 1865.. | 75 00 |
| " 2466.. | John McCue, services as Keeper of Reservoir square, April, 1865... | 75 00 |

WARRANT.

| | | | |
|------------|-----------|--|---------|
| No. 2467.. | April 26. | James G. Robinson, services as Keeper of Reservoir square, April, 1865..... | \$75 00 |
| " 2468.. | | Dennis Haley, services as Keeper of Fourth Avenue parks, April, 1865 | 75 00 |
| " 2469.. | | David Crowley, services as Keeper of Fourth Avenue parks, April, 1865..... | 75 00 |
| " 2470.. | | John Long, services as Keeper of Harlem parks, April, 1865..... | 75 00 |
| " 2471.. | | William H. Tone, services as Keeper of Harlem parks, April, 1865 | 75 00 |
| " 2970.. | May 4. | John Burke, services as Janitor, Fourth District Police Court, April, 1865..... | 83 33 |
| " 3400.. | 27. | Charles G. Cornell, services as Street Commissioner, May, 1865, | 625 00 |
| " 3401.. | | Wm. M. Tweed, services as Deputy Street Commissioner, May, 1865, | 625 00 |
| " 3402.. | | William L. Ely, services as Chief Clerk, Street Department, May, 1865 | 333 33 |
| " 3403.. | | Peter K. Knapp, services as Contract Clerk, Street Department, May, 1865..... | 250 00 |
| " 3404.. | | John Lynes, services as Deputy Contract Clerk, Street Department, May, 1865..... | 208 33 |
| " 3405.. | | Charles T. McClenachan, services as First Book-keeper, Street Department, May, 1865..... | 250 00 |
| " 3406.. | | Robert H. Clifford, services as Second Book-keeper, Street Department, May, 1865..... | 208 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3407.. | May 27. Otto Sackersdorf, services as Map Clerk, Street Department, May, 1865 | \$166 66 |
| " 3408.. | George G. Collis, services as First General Clerk, Street Department, May, 1865..... | 250 00 |
| " 3409.. | Wilson Small, Second General Clerk, Street Department, May, 1865..... | 208 33 |
| " 3410.. | Geo. W. Luckey, services as Third General Clerk, Street Department, May, 1865..... | 166 66 |
| " 3411.. | Frederick J. Byrnes, services as Fourth General Clerk, Street Department, May, 1865..... | 150 00 |
| " 3412.. | Theo. Froment, services as Fifth General Clerk, Street Department, May, 1865..... | 150 00 |
| " 3413.. | Thomas J. Creamer, services as Messenger, Street Department, May, 1865 | 125 00 |
| " 3414.. | Arthur B. Devlin, services as First Assistant Messenger, Street Department, May, 1865..... | 100 00 |
| " 3415.. | Francis A. Leggett, services as Second Assistant Messenger, Street Department, May, 1865.. | 100 00 |
| " 3416.. | Gilbert M. Platt, services as Superintendent Street Improvements, May, 1865..... | 333 33 |
| " 3417.. | Clement A. Loomis, First Clerk, Bureau Street Improvements, May, 1865..... | 166 66 |
| " 3418.. | Francis Kinney, services as Second Clerk, Bureau Street Improvements, May, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3419.. | May 27. Charles S. Grant, services as Third Clerk, Bureau Street Improvements, May, 1865..... | \$125 00 |
| " 3420.. | Anthony Hartman, services as Fourth Clerk, Bureau Street Improvements, May, 1865..... | 125 00 |
| " 3421.. | E. O. Perrin, services as Inspector of Sidewalks, May, 1865..... | 150 00 |
| " 3422.. | Robert Earl, services as Superintendent of Wharves, Piers, and Slips, May, 1865..... | 250 00 |
| " 3423.. | Geo. B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, May, 1865..... | 150 00 |
| " 3424.. | Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, May, 1865..... | 104 16 |
| " 3425.. | Isaac Edwards, services as Superintendent of Roads, May, 1865.... | 250 00 |
| " 3426.. | John Kennedy, services as Clerk to Superintendent of Roads, May, 1865 | 150 00 |
| " 3427.. | William H. Charlock, services as Superintendent of Lamps and Gas, May, 1865..... | 250 00 |
| " 3428.. | Stephen McCormick, services as Clerk to Superintendent of Lamps and Gas, May, 1865..... | 150 00 |
| " 3429.. | James L. Miller, services as Superintendent of Repairs and Supplies, May, 1865 | 250 00 |
| " 3430.. | Oscar B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, May, 1865..... | 229 16 |

WARRANT.

| | | |
|------------|--|----------|
| No. 3431.. | May 27. William H. Rich, services as First Clerk, to Superintendent Repairs and Supplies, May, 1865..... | \$150 00 |
| " 3432.. | Chas. L. Halberstadt, services as Second Clerk to Superintendent Repairs and Supplies, May, 1865, | 100 00 |
| " 3433.. | Charles Boice, services as Deputy Superintendent of Repairs and Supplies, May 1865..... | 250 00 |
| " 3434.. | William Walsh, services as First Clerk to Deputy Superintendent Repairs and Supplies, May, 1865, | 150 00 |
| " 3435.. | James Graham, services as Second Clerk to Deputy Superintendent Repairs and Supplies, May, 1865, | 133 33 |
| " 3436.. | John J. Dymond, services as Third Clerk to Deputy Superintendent Repairs and Supplies, May 1865. | 125 00 |
| " 3437.. | Alex. Ward, services as Superintendent of Lands and Places, May, 1865..... | 250 00 |
| " 3438.. | John T. Kelly, services as Clerk to Superintendent Lands and Places, May, 1865..... | 150 00 |
| " 3439.. | George W. Roome, services as Keeper of City Hall, May, 1865, | 166 66 |
| " 3440.. | A. W. Frazer, services as Regulator of Public Clocks, from 1st to 18th of May, 1865..... | 24 20 |
| " 3441.. | Isaac Williams, services as Regulator of Public Clocks, from 19th to 31st May, 1865..... | 17 46 |
| " 3442.. | Edward B. Heath, services as First Clerk to Chief Engineer, May, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 3443.. | May 27. Alex. V. Davidson, services as Second Clerk to Chief Engineer, May, 1865..... | \$166 66 |
| " 3444.. | William Lamb, services as Foreman Corporation Yard May, 1865.. | 166 66 |
| " 3445.. | Francis Mahedy, services as Mes- senger to Chief Engineer, May, 1865..... | 83 33 |
| " 3446.. | Francis Dayton, services as Inspect- or of Incumbrances on Streets, May, 1865..... | 125 00 |
| " 3447.. | James Keese, services as Inspector of Incumbrances on Streets, May, 1865..... | 125 00 |
| " 3448.. | William Kennedy, services as In- spector of Incumbrances on Wharves, May, 1865..... | 125 00 |
| " 3449.. | Michael Halpin, services as Inspect- or of Incumbrances on Wharves, May, 1865..... | 125 00 |
| " 3450.. | John S. Masterson, services as Su- perintendent of Fire Apparatus, May, 1865 | 166 66 |
| " 3451.. | John O'Brien, services as keeper of depot for wood and coal, May, 1865..... | 83 33 |
| " 3452.. | F. M. Robinson, services as Inspect- or of Small Repairs, from 1st to 16th May, 1865..... | 77 42 |
| " 3453.. | Michael Coggins, services as In- spector of Small Repairs, from 17th to 31st May, 1865..... | 72 58 |
| " 3454.. | Edward J. Maloy, services as In- spector of Small Repairs, May, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 3455.. | May 27. John C. Frazer, services as Inspector of Oil, May, 1865. | \$62 00 |
| " 3456.. | Thomas Donohue, services as Inspector of Lamps, May 1865.... | 93 00 |
| " 3457.. | William Regain, services as Inspector of Lamps, May 1865..... | 93 00 |
| " 3458.. | George Leech, services as Inspector of Lamps, May, 1865..... | 93 00 |
| " 3459.. | James Riley, services as Inspector of Lamps, May, 1865..... | 93 00 |
| " 3460.. | John Gaffney, services as Inspector of Lamps, May, 1865..... | 93 00 |
| " 3461.. | James Fitzsimmons, services as Inspector of Lamps, May, 1865.. | 93 00 |
| " 3462.. | William H. McKinney, services as Foreman Bureau of Lands and Places, May, 1865..... | 166 66 |
| " 3463.. | James Gilmartin, services as Keeper of Battery Park, May, 1865.. | 81 00 |
| " 3344.. | Mathew Treacy, services as Keeper Battery Park, May, 1865 | 81 00 |
| " 3345.. | William Horrigan, services as Keeper City Hall Park, May, 1865..... | 81 00 |
| " 3466.. | James Donohue, services as Keeper City Hall Park, May, 1865.... | 81 00 |
| " 3467.. | E. Kinney, services as Keeper of Washington square, from 1st to 19th of May, 1865..... | 51 00 |
| " 3468.. | John Norton, services as Keeper of Washington square, from 20th to 31st May, 1865..... | 30 00 |
| " 3469.. | Michael Shannon, services as Keeper Washington square, May, 1865..... | 81 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 3470.. | May 27. Michael Fogarty, services as Keeper Union square, May, 1865..... | \$81 00 |
| " 3471.. | Dennis P. Turcott, services as Keeper Union square, May, 1885, | 81 00 |
| " 3472.. | Jacob Boyce, services as Keeper Madison square, May, 1855..... | 81 00 |
| " 3473.. | Michael McGinness, services as Keeper Madison square, May, 1865..... | 81 00 |
| " 3474.. | Dennis Duane, services as Keeper Stuyvesant square, May, 1865.. | 81 00 |
| " 3475.. | Lawrence Smith, services as Keeper Stuyvesant square, May, 1865.. | 81 00 |
| " 3476.. | M. Riordon, services as Keeper Tompkins square, May, 1865... | 81 00 |
| " 3477.. | John Fox, services as Keeper Tompkins square, May, 1865.. | 81 00 |
| " 3478.. | John McCue, services as Keeper Reservoir square, May, 1865.... | 81 00 |
| " 3479.. | Joseph G. Robinson, services as Keeper Reservoir square, May, 1865 | 81 00 |
| " 3480.. | Dennis Haley, services as Keeper Fourth Avenue parks, May, 1865, | 81 00 |
| " 3481.. | David Crowley, services as Keeper Fourth Avenue parks, May, 1865, | 81 00 |
| " 3482.. | John Long, services as Keeper Harlem parks, May, 1865..... | 81 00 |
| " 3483.. | William H. Tone, services as Keeper Harlem parks, May 1865..... | 81 00 |
| " 5181.. | June 30. Charles G. Cornell, services as Street Commissioner, June, 1865, | 625 00 |
| " 5182.. | William M. Tweed, services as Deputy Street Commissioner, June, 1865..... | 625 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5183.. | June 30. William L. Ely, services as Chief Clerk, June, 1865..... | \$333 33 |
| " 5184.. | P. K. Knapp, services as Contract Clerk, June, 1865..... | 250 00 |
| " 5185.. | John Lynes, services as Deputy Contract Clerk, June, 1865..... | 208 33 |
| " 5186.. | Robert H. Clifford, services as Second Book-keeper, June, 1865, | 208 33 |
| " 5187.. | Charles T. McClenachan, services as First Book-keeper, June, 1865, | 250 00 |
| " 5188.. | Otto Sackersdorf, services as Map Clerk, June, 1865..... | 166 66 |
| " 5189.. | Hiram M. Ryers, services as First General Clerk, June, 1865..... | 250 00 |
| " 5190.. | Wilson Small, services as Second General Clerk, June, 1865..... | 208 33 |
| " 5191.. | A. S. Cassidy, services as Third General Clerk, June, 1865..... | 166 66 |
| " 5192.. | F. J. Byrne, services as Fourth General Clerk, June, 1865..... | 150 00 |
| " 5193.. | James H. Biglow, services as Fifth General Clerk, June, 1865..... | 150 00 |
| " 5194.. | Michael Roach, services as Messenger, June, 1865..... | 125 00 |
| " 5195.. | A. B. Delvin, services as First Assistant Messenger, June, 1865.. | 100 00 |
| " 5196.. | F. A. Leggett, services as Second Assistant Messenger, June, 1865, | 100 00 |
| " 5197.. | G. M. Platt, services as Superintendent Street Improvements, June, 1865..... | 333 33 |
| " 5198.. | C. A. Loomis, services as First Clerk, Bureau Street Improvements, June, 1865..... | 166 66 |
| " 5199.. | Francis Kinney, services as Second Clerk, Bureau Street Improvements, June, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5200.. | June 30. Simon Meyers, services as Third Clerk, Bureau Street Improvements, June, 1865..... | \$125 00 |
| " 5201.. | Anthony Hartman, services as Fourth Clerk, Bureau Street Improvements, June, 1865..... | 125 00 |
| " 5202.. | John McConnell, services as Inspector of sidewalks, June, 1865.... | 150 00 |
| " 5203.. | Robert Earl, services as Superintendent of Wharves, Piers and Slips, June, 1865..... | 250 00 |
| " 5204.. | Geo. B. Church, services as Clerk to Superintendent of Wharves, Piers and Slips, June, 1865.... | 150 00 |
| " 5205.. | Owen Murphy, services as Foreman, Bureau of Wharves, Piers and Slips, June, 1865..... | 104 16 |
| " 5206.. | Isaac Edwards, services as Superintendent of Roads, June, 1865.. | 250 00 |
| " 5207.. | John Kennedy, services as Clerk to Superintendent of Roads, June, 1865 | 150 00 |
| " 5208.. | William H. Charlock, services as Superintendent of Lamps and Gas, June, 1865 | 250 00 |
| " 5209.. | S. McCormick, services as Clerk to Superintendent, of Lamps and Gas, June, 1865..... | 150 00 |
| " 5210.. | James L. Miller, services as Superintendent of Repairs and Supplies, June, 1865..... | 250 00 |
| " 5211.. | O. B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, June, 1865..... | 229 16 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5212.. | June 30. William H. Rich, services as First Clerk to Superintendent of Repairs and Supplies, from 1st to 15th of June, 1865..... | \$75 00 |
| " 5213.. | George W. Tysen, services as First Clerk to Superintendent of Repairs and Supplies, from 15th to 30th of June, 1865..... | 75 00 |
| " 5214.. | Charles L. Halberstadt, services as Second Clerk to Superintendent of Repairs and Supplies, June, 1865 | 100 00 |
| " 5215.. | Charles Boice, services as Deputy Superintendent of Repairs and Supplies, June, 1865 | 250 00 |
| " 5216.. | Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, June, 1865..... | 150 00 |
| " 5217.. | James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, June, 1865 | 133 33 |
| " 5218.. | John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, June, 1865 | 125 00 |
| " 5219.. | Alex. Ward, services as Superintendent of Lands and Places, June, 1865..... | 250 00 |
| " 5220.. | John T. Kelly, services as Clerk to Superintendent of Lands and Places, June, 1865..... | 150 00 |
| " 5221.. | George W. Roome, services as Keeper, City Hall, June, 1865.. | 166 66 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5222.. | June 30. Isaac Williams, services as Regulator of Public Clocks, June, 1865 | \$41 66 |
| " 5223.. | E. B. Heath, services as First Clerk to Chief Engineer, June, 1865.. | 166 66 |
| " 5224.. | Alex. V. Davidson, services as Second Clerk to Chief Engineer, June, 1865 | 166 66 |
| " 5225.. | William Lamb, services as Foreman at Corporation Yard, June, 1865 | 166 66 |
| " 5226.. | Francis Mahedy, services as Messenger to Chief Engineer, June, 1865 | 83 33 |
| " 5227.. | Francis Dayton, services as Inspector of Incumbrances on Streets, June, 1865 | 125 00 |
| " 5228.. | James Keese, services as Inspector of Incumbrances on Streets, June, 1865 | 125 00 |
| " 5229.. | William Kennedy, services as Inspector of Incumbrances on Wharves, June, 1865 | 125 00 |
| " 5230.. | Michael Halpin, services as Inspector of Incumbrances on Wharves, June, 1865 | 125 00 |
| " 5231.. | John S. Masterson, services as Superintendent of Fire Apparatus, June, 1865 | 166 66 |
| " 5232.. | John O'Brien, services as Keeper of depot for wood and coal, June, 1865 | 83 33 |
| " 5233.. | Michael Coggins, services as Inspector of Small Repairs, June, 1865 | 150 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5234.. | E. J. Maloy, services as Inspector of Small Repairs, June, 1865.. | \$150 00 |
| " 5235.. | John C. Frazier, services as Inspector of Oil, June, 1865 | 60 00 |
| " 5236.. | Thomas Donohue, services as Inspector of Lamps, June, 1865 .. | 90 00 |
| " 5237.. | William Regan, services as Inspector of Lamps, June, 1865 | 90 00 |
| " 5238.. | George Leach, services as Inspector of Lamps, June, 1865 | 90 00 |
| " 5239.. | James Riley, services as Inspector of Lamps, June, 1865..... | 90 00 |
| " 5240.. | John Gaffney, services as Inspector of Lamps, June, 1865..... | 90 00 |
| " 5241.. | James Fitzsimmons, services as Inspector of Lamps, from 1st to 8th of June, 1865 | 24 00 |
| " 5242.. | Cornelius Flynn, services as Inspector of Lamps, from 9th to 30th of June, 1865..... | 66 00 |
| " 5243.. | William H. McKinney, services as Foreman, Bureau of Lands and Places, June, 1865..... | 166 66 |
| " 5244.. | James Gilmartin, services as Keeper, Battery park, June, 1865, | 78 00 |
| " 5245.. | Matthew Treacy, services as Keeper, Battery park, June, 1865 | 78 00 |
| " 5246.. | William Horrigan, services as Keeper, City Hall Park, June, 1865 | 78 00 |
| " 5247.. | James Donohue, services as Keeper, City Hall Park, June, 1865 | 78 00 |
| " 5248.. | Michael Shannon, services as Keeper, Washington square, June, 1865 | 78 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5249.. | June 30. John Norton, services as Keeper, Washington square, June, 1865, | \$78 00 |
| " 5250.. | Michael Fogarty, services as Keeper, Union square, June, 1865... | 78 00 |
| " 5251.. | Dennis P. Turcott, services as Keeper, Union square, 1st to 7th of June, 1865..... | 18 00 |
| " 5252.. | John Wakely, services as Keeper, Union square, 8th to 30th June, 1865 | 60 00 |
| " 5253.. | Jacob Boyce, services as Keeper, Madison square, June, 1865 | 78 00 |
| " 5254.. | Michael McGinness, services as Keeper, Madison square, June, 1865..... | 78 00 |
| " 5255.. | Dennis Duane, services as Keeper, Stuyvesant square, June, 1865, | 78 00 |
| " 5256.. | Lawrence Smith, services as Keeper, Stuyvesant square, June, 1865..... | 78 00 |
| " 5257.. | M. Riordan, services as Keeper, Tompkins square, June, 1865.. | 78 00 |
| " 5258.. | John Fox, services as Keeper, Tompkins square, June, 1865.. | 78 00 |
| " 5259.. | John McCue, services as Keeper, Reservoir square, June, 1865.. | 78 00 |
| " 5260.. | Michael McIntee, services as Keeper, Reservoir square, June, 1865, | 78 00 |
| " 5261.. | Dennis Healy, services as Keeper, Fourth avenue parks, 1st and 2d of June, 1865 | 6 00 |
| " 5262.. | E. C. Crooker, services as Keeper, Fourth avenue parks, 3d to 30th of June, 1865..... | 72 00 |
| " 5263.. | David Crowley, services as Keeper, Fourth avenue parks, June, 1865, | 78 00 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 5264.. | June 30. John Long, services as Keeper, Harlem parks, June, 1865..... | \$78 00 |
| " 5265.. | William H. Tone, services as Keeper, Harlem parks, June, 1865 .. | 78 00 |
| Total | | <u>\$37,116 34</u> |

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

| | | |
|------------|--|-------------------|
| No. 4552.. | June 14. Society for the Reformation of Ju- venile Delinquents, donation, as per resolution of the Common Council, January 4, 1862..... | <u>\$4,000 00</u> |
|------------|--|-------------------|

SOCIETY FOR THE PROTECTION OF DESTITUTE ROMAN CATHOLIC
CHILDREN.

| | | |
|------------|---|--------------------|
| No. 4553.. | June 14. Society for the Protection of Desti- tute Roman Catholic Children, donation, as per resolution of the Common Council, March 24, and amended May 17, 1865 | <u>\$15,000 00</u> |
|------------|---|--------------------|

STATIONERY AND BLANK BOOKS.

| | | |
|------------|--|----------|
| No. 2980.. | May 4. E. Jones & Co., stationery for va- rious public offices..... | \$286 75 |
| " 2981.. | E. Jones & Co., stationery for va- rious public offices..... | 307 88 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 2982.. | May 4. E. Jones & Co., stationery for various public offices..... | \$207 00 |
| " 2983.. | E. Jones & Co., stationery for various public offices..... | 162 00 |
| " 2984.. | E. Jones & Co., stationery for various public offices..... | 708 50 |
| " 2985.. | E. Jones & Co., stationery for various public offices..... | 557 00 |
| " 2986.. | E. Jones & Co., stationery for various public offices..... | 207 00 |
| " 4564.. | June 15. E. Jones & Co., stationery for various public offices..... | 174 38 |
| Total..... | | <u>\$2,610 51</u> |

STREET IMPROVEMENTS.

| | | |
|------------|--|---------|
| No. 3014.. | May 15. William A. Lynch, renumbering Twenty-fifth street..... | \$76 87 |
| " 3015.. | Jacob Rudolphy, renumbering Twenty-fifth street..... | 59 20 |
| " 3016.. | William A. Lynch, renumbering Thirty-second street | 75 00 |
| " 4224.. | June 3. J. F. Butler, survey for filling sunken lots between One Hundred and Twenty-eighth and One Hundred and Twenty - ninth streets, and Third and Fourth avenues..... | 46 50 |
| " 4314.. | 6. William A. Lynch, renumbering Bank street..... | 33 75 |
| " 4315.. | William A. Lynch, renumbering Second avenue, from Forty-second to Sixty-first street..... | 69 37 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 4326.. | June 6. William A. Lynch, renumbering West Twenty - first and East Thirteenth streets | \$144 37 |
| " 4327.. | William A. Lynch, renumbering West Twenty-sixth street..... | 76 87 |
| " 4492.. | 13. Jacob Rudolphy, renumbering streets..... | 209 90 |
| " 4566.. | 15. Jacob Rudolphy, renumbering Sec- ond avenue, from Forty-second to Sixty-first street, and Lexing- ton avenue from Twenty-first to Fifty-sixth street..... | 219 38 |
| " 4557.. | Jacob Rudolphy, renumbering streets..... | 145 14 |
| Total..... | | <u>\$1,156 35</u> |

SEWERAGE SYSTEM SURVEYS.

| | | |
|------------|---|-----------------|
| No. 3191.. | May 20. C. H. Meyers, services on Sewerage System Surveys, April, 1865... | \$100 00 |
| " 3198.. | Theodore Weston, services on Sewerage System Surveys, April, 1865 | 150 00 |
| " 3200.. | 22. Theodore Weston, services on Sewerage System Surveys, March, 1865 | 150 00 |
| " 3201.. | C. H. Meyers, services on Sewerage System Surveys, March, 1865.. | 100 00 |
| Total..... | | <u>\$500 00</u> |

SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.

WARRANT.

| | | | |
|------------|----------|--|------------|
| No. 2337.. | April 7. | D. Devlin, Chamberlain, Pay-roll for cleaning public offices, December, January, and February..... | \$5,818 68 |
| " 3128.. | May 19. | D. Devlin, Chamberlain, Pay-roll of laborers, March, 1865..... | 480 92 |
| " 3129.. | | D. Devlin, Chamberlain, Pay-roll of laborers, March, 1865..... | 1,559 00 |
| " 3130.. | | D. Devlin, Chamberlain, Pay-roll of laborers, April, 1865..... | 469 66 |
| " 3131.. | | D. Devlin, Chamberlain, Pay-roll of laborers, April, 1865..... | 1,450 00 |
| " 3241.. | 24. | John T. Barnard, coal and wood for public offices..... | 2,371 00 |
| " 4311.. | June 5. | William Jones, supplies for Hose Company No. 41..... | 248 39 |
| " 4312.. | | William Jones, supplies for public offices..... | 2,618 39 |
| " 4316.. | 6. | James Roome, supplies for Public Administrator..... | 29 00 |
| " 4338½. | 7. | Jackson & Co., ice for public offices, | 1,523 21 |
| " 4354.. | | R. M. Patrick, safe for Street Commissioner's office..... | 1,511 87 |
| " 4408.. | 9. | N. Goodman, blacksmith work at Fifth District Court..... | 10 50 |
| " 4414.. | 10. | D. Devlin, Chamberlain, Pay-roll of laborers, May, 1865..... | 1,637 00 |
| " 4415.. | | D. Devlin, Chamberlain, Pay-roll of laborers, May, 1865..... | 556 99 |
| " 4493.. | 15. | R. M. Patrick, safe for Mayor's office..... | 225 00 |
| " 4496.. | | E. Marrenner, supplies for public offices..... | 584 61 |
| " 4511.. | 14. | Daniel Berrien, supplies for public offices..... | 234 25 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 4696.. | June 19. Edward Bonnoll, supplies for public offices | \$733 65 |
| " 4697.. | Edward Bonnoll, supplies for Chief Engineer's office..... | 3 80 |
| " 4698.. | Edward Bonnoll, supplies for public offices..... | 455 95 |
| " 4699.. | Edward Bonnoll, supplies for public offices..... | 42 40 |
| " 4724.. | E. Marrenner, supplies for public offices | 105 71 |
| " 4740.. | 21. G. S. Humphreys, supplies for public offices..... | 327 34 |
| " 5167.. | 27. John T. Barnard, wood and coal.. | 2,422 25 |
| Total..... | | <u>\$25,419 58</u> |

SEWERS—REPAIRING AND CLEANING.

| | | |
|------------|--|------------|
| No. 3032.. | May 17. Holland & Foster, on account of contract for cleaning basins, January, February, March, and April, 1865..... | \$8,000 00 |
| " 3125.. | 19. D. Devlin, Chamberlain, Pay-roll of workmen to April 8, 1865 .. | 619 75 |
| " 3126.. | D. Devlin, Chamberlain, Pay-roll of workmen to April 22, 1865 | 587 00 |
| " 3151.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 11, 1865, | 606 00 |
| " 3152.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 25, 1865, | 606 00 |
| " 4258.. | June 5. James Everard, repairing sewers, &c..... | 2,915 37 |
| " 4259.. | John H. Strain, freighting two hundred and sixty-three loads of sewer dirt..... | 31 56 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 4260.. | June 5. R. E. Allen, freighting sixty loads of sewer dirt | \$7 50 |
| " 4261.. | Estate of Robert McKinley, man- hole frames, and covers | 266 50 |
| " 4262.. | Janes, Brown & Co., basin, curbs, &c. | 88 00 |
| " 4949.. | 27. D. Devlin, Chamberlain, Pay-roll of workmen to May 20, 1865.. | 1,242 50 |
| " 4950.. | D. Devlin, Chamberlain, Pay-roll of workmen to June 3, 1865..... | 574 00 |
| Total | | <u>\$15,544 18</u> |

STREETS—REPAVING AND REPAIRS.

| | | |
|------------|---|-----------------|
| No. 3127.. | May 19. D. Devlin, Chamberlain, Pay-roll of workmen to April 8, 1865.... | \$60 00 |
| " 3148.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 25, 1865.. | 60 00 |
| " 3149.. | D. Devlin, Chamberlain, Pay-roll of workmen to April 22, 1865.. | 60 00 |
| " 3150.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 11, 1865.. | 60 00 |
| " 4251.. | June 5. H. A. Childs, coal..... | 14 00 |
| " 4951.. | 27. D. Devlin, Chamberlain, Pay-roll of workmen to May 20, 1865... | 388 13 |
| " 4952.. | D. Devlin, Chamberlain, Pay-roll of workmen to June 3, 1865.... | 183 75 |
| " 5164.. | D. Devlin, Chamberlain, Pay-roll of workmen to June 7, 1865.... | 150 00 |
| Total..... | | <u>\$975 88</u> |

TWENTY-SEVENTH PRECINCT STATION-HOUSE.

WARRANT.

| | | |
|------------|--|--------------------|
| No. 2336.. | April 7. Barak T. Nichols, purchase money for premises 99 Liberty street.. | \$14,582 34 |
| " 2338.. | Heinrich Wemir, interest on mort- gage for twenty-eight thousand dollars, on premises 99 Liberty street, to February 20, 1865.... | 840 00 |
| Total..... | | <u>\$15,422 34</u> |

WATER PIPES AND LAYING.

| | | |
|------------|--|------------|
| No. 3132.. | May 19. D. Devlin, Chamberlain, Pay-roll of workmen to April 8, 1865 .. | \$2,798 13 |
| " 3133.. | D. Devlin, Chamberlain, Pay-roll of workmen to April 22, 1865.. | 2,712 11 |
| " 3153.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 25, 1865.. | 2,836 73 |
| " 3154.. | D. Devlin, Chamberlain, Pay-roll of workmen to March 11, 1865.. | 2,613 25 |
| " 3192.. | 20. E. A. Fuertes, services examining engines, April, 1865 | 125 00 |
| " 3202.. | 22. E. A. Fuertes, services examining engines, March, 1865..... | 125 00 |
| " 4229.. | June 3. Patrick Larney, sharpening drills.. | 201 44 |
| " 4263.. | 5. Estate of Robert McKinley, branch- es, sleeves, &c..... | 2,598 23 |
| " 4264.. | T. O. Le Roy & Co., pig lead..... | 1,532 60 |
| " 4265.. | Estate of S. P. Ayres, stop-cocks, &c..... | 5,460 50 |
| " 4266.. | F. & H. Wannemacher, cartages.. | 293 13 |
| " 4267.. | William Menzies, timber for blast- ing | 53 76 |

WARRANT.

| | | | |
|-------------|---------|---|--------------------|
| No. 4268.. | June 5. | Alexander & Co., coal and wood .. | \$204 00 |
| " 4269.. | | D. A. Webster, tapping pipes | 355 00 |
| " 4270.. | | John Bateman, boiler and tap.... | 6 15 |
| " 4271.. | | Warren Foundry & Machine Com- pany, branches, caps, plugs, &c., | 173 10 |
| " 4272.. | | William Hardenbrook, labor..... | 4 00 |
| " 4273.. | | James Feehan, repairing harness.. | 12 50 |
| " 4274.. | | Peter Biglan, rent of cellar, No. 102 West Thirty-first street, six months, to May 1, 1865..... | 25 00 |
| " 4275.. | | John B. Snook, rent of cellar, No. 10 Chambers street, six months, to May 1, 1865..... | 25 00 |
| " 4276.. | | Joseph Wragg, yarn | 202 35 |
| " 4277.. | | Robert Ennever, plumbing work, | 26 20 |
| " 4278.. | | Hazard Powder Company, pow- der and fuse | 281 25 |
| " 4279.. | | James Everard, repairing fountain at Washington square..... | 82 45 |
| " 4280.. | | E. W. Henry, hydrant and stop- cock boxes | 196 57 |
| " 4281.. | | Wetmore & Co., iron and steel.... | 219 60 |
| " 4282.. | | W. F. Smith & Co., clay..... | 16 00 |
| " 4283.. | | H. R. Worthington, repairing meters | 97 22 |
| " 4940.. | 24. | Warren Foundry & Machine Com- pany, government tax on pipe.. | 2,598 40 |
| " 4953.. | 27. | D. Devlin, Chamberlain, Pay-roll of laborers to April 24, 1865 ... | 5,671 23 |
| " 4954.. | | D. Devlin, Chamberlain, Pay-roll of laborers to May 22, 1865..... | 2,930 73 |
| " 5165.. | | D. Devlin, Chamberlain, Pay-roll of laborers to June 17, 1865 ... | 3,255 23 |
| Total | | | <u>\$37,731 86</u> |

WHARVES, PIERS, AND SLIPS.

WARRANT.

| | | | |
|------------|----------|--|------------|
| No. 2330.. | April 3. | David Babcock, in full of contract for rebuilding inner portion of Pier No. 43, North river..... | \$6,227 50 |
| " 2349.. | 15. | David Babcock, repairing Pier No. 37, North river..... | 5,667 50 |
| " 2996.. | May 5. | William Young, repairing Pier No. 33, East river..... | 24 95 |
| " 3135.. | 19. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to February 18, 1865, | 90 00 |
| " 3136.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 4, 1865.... | 60 00 |
| " 3137.. | | D. Devlin, Chamberlain, Pay-roll of laborers, to March 4, 1865..... | 90 00 |
| " 3138.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 18, 1865 | 37 50 |
| " 3139.. | | D. Devlin, Chamberlain, Pay-roll of laborers, March 18, 1865..... | 90 00 |
| " 3231.. | 22. | D. Devlin, Chamberlain, Pay-roll of laborers, to April 15, 1865.. | 345 00 |
| " 3232.. | | D. Devlin, Chamberlain, Pay-roll of laborers, to April 1, 1865 ... | 338 75 |
| " 4245.. | June 5. | D. Devlin, Chamberlain, Pay-roll laborers, to April 29, 1865..... | 240 00 |
| " 4246.. | | D. Devlin, Chamberlain, Pay-roll of laborers, to May 13, 1865.... | 240 00 |
| " 4355.. | 7. | David Babcock, building manure dumping board, north side of Pier No. 61, East river..... | 249 52 |
| " 4383.. | 9. | David Babcock, building manure dumping board, foot of Laight street, North river..... | 493 22 |
| " 4384.. | | Dubois & Hendric, repairs to bulk-head, south side Thirty-fourth street, North river..... | 1,542 61 |

WARRANT.

| | | | |
|------------|----------|---|--------------------|
| No. 4416.. | June 10. | D. Devlin, Chamberlain, Pay-roll of laborers, to May 27, 1865..... | \$395 00 |
| " 4419.. | | William Morgan, rebuilding, widening, and extending Pier No. 46, North river, per contract..... | 21,485 00 |
| " 4712.. | 19. | John Monks, labor and materials for bulkheads..... | 297 90 |
| " 4928.. | 23. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to June, 17 1865... | 75 00 |
| " 4929.. | | D. Devlin, Chamberlain, Pay-roll of laborers, to June 10, 1865..... | 394 50 |
| Total..... | | | <u>\$38,483 95</u> |

WELLS AND PUMPS.

| | | | |
|------------|---------|--|-----------------|
| No. 3134.. | May 19. | D. Devlin, Chamberlain, Pay-roll of workmen, to April 22, 1865.... | \$298 75 |
| " 4284.. | June 5. | Patrick Burns, repairing pumps... | 452 75 |
| " 4285.. | | S. D. Seaman, flagging..... | 32 58 |
| Total..... | | | <u>\$784 08</u> |

WORKING EIGHTH AVENUE.

| | | | |
|-------------|-----------|--|-------------------|
| No. 2343.. | April 15. | Richard Schofield, services as Inspector, March, 1865..... | \$67 50 |
| " 3017.. | May 17. | Richard Schofield, services as Inspector, April, 1865..... | 60 00 |
| " 3018.. | | Stephen Buckley, on account of contract, April, 1865..... | 3,360 00 |
| " 4014.. | 30. | Stephen Buckley, on account of contract, April, 1865..... | 4,020 00 |
| " 4604.. | June 16. | Richard Schofield, services as Inspector, May, 1865..... | 67 50 |
| Total | | | <u>\$7,575 00</u> |

SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

WARRANT.

| | | |
|------------|---|--------------------|
| No. 443.. | April 4. George Fair and George and Joseph N. Ireland, award in matter of opening Madison avenue..... | \$5,100 00 |
| " 444.. | George Fair and George and Joseph N. Ireland, award in matter of opening Madison avenue..... | 20,700 00 |
| " 449.. | 6. Thomas E. Smith, Collector of Assessments, fees on amount collected, March, 1865..... | 209 12 |
| " 668.. | May 10. Thomas E. Smith, Collector of Assessments, fees on amount collected, April, 1865..... | 5 72 |
| " 890.. | June 14. Thomas E. Smith, Collector of Assessments, fees on amount collected, May, 1865..... | 16 16 |
| Total..... | | <u>\$26,031 00</u> |

CENTRAL PARK IMPROVEMENT FUND.

| | | |
|-----------|--|-------------|
| No. 455.. | April 7. National Bank of Commerce in New York, for use of Central Park Commissioners..... | \$50,000 00 |
| " 703.. | May 15. New York Leader, advertising loan \$234,000..... | 36 30 |
| " 719.. | New York Staats Zeitung, advertising loan \$234,000..... | 36 00 |

WARRANT.

| | | | |
|------------|----------|--|--------------------|
| No. 720.. | May 15. | New York Staats Zeitung, advertising loan \$234,000..... | \$37 50 |
| " 721.. | | National Police Gazette, advertising loan \$234,000..... | 19 20 |
| " 722.. | | New York Courier, advertising loan \$234,000 | 15 00 |
| " 723.. | | New York Times, advertising loan \$234,000..... | 34 65 |
| " 728.. | 17. | New York Tablet, advertising loan \$234,000..... | 10 50 |
| " 729.. | | L'Eco d'Italia, advertising loan \$234,000..... | 11 70 |
| " 894.. | June 14. | Tribune Association, advertising loan \$234,000..... | 89 70 |
| " 910.. | 16. | New York Express, advertising loan \$234,000..... | 39 20 |
| " 933.. | 19. | New York Demokrat, advertising loan \$234,000..... | 57 50 |
| " 1106.. | 26. | National Bank of Commerce in New York, on account of loan for Central Park Improvement Fund Stock of 1876..... | 8,400 00 |
| Total..... | | | <u>\$58,787 25</u> |

CHARGES ON ARREARS OF ASSESSMENTS.

| | | | |
|------------|---------|--|-----------------|
| No. 885.. | June 3. | Baptist & Taylor, printing redemption receipts..... | \$12 50 |
| " 1108.. | 27. | G. W. Jasper, services making up tax sales, Bureau of Arrears, June, 1865..... | 78 00 |
| " 1109.. | | C. W. Frazer, services as Copyist, Bureau of Arrears, June, 1865.. | 78 00 |
| Total..... | | | <u>\$168 50</u> |

CHARGES ON ARREARS OF TAXES.

WARRANT.

| | | | |
|-----------|-----------|--|---------|
| No. 503.. | April 26. | C. A. Frazer, services as Copyist, Bureau of Arrears, April, 1865, | \$75 00 |
| " 504.. | | A. A. Snodgrass, services as General Clerk, Bureau of Arrears, April, 1865..... | 75 00 |
| " 505.. | | D. A. Perry, services as General Clerk, Bureau of Arrears, April, 1865..... | 75 00 |
| " 506.. | | George W. Jasper, services as Gen- eral Clerk, Bureau of Arrears, April, 1865..... | 75 00 |
| " 507.. | | G. W. Mahoney, services as copyist, Bureau of Arrears, April, 1865, | 75 00 |
| " 769.. | May 30. | A. A. Snodgrass, services as General Clerk, Bureau of Arrears, May, 1865 | 81 00 |
| " 770.. | | George W. Jasper, services as copy- ist, Bureau of Arrears, May, 1865, | 81 00 |
| " 771.. | | G. W. Mahoney, services as Copyist, Bureau of Arrears, May, 1865.. | 81 00 |
| " 772.. | | D. A. Perry, services as General Clerk, Bureau of Arrears, May, 1865 | 81 00 |
| " 773.. | | C. W. Frazer, services as copyist, Bureau of Arrears, May, 1865.. | 81 00 |
| " 886.. | June 13. | Baptist & Taylor, printing redemp- tion receipts..... | 12 50 |
| " 1110.. | 27. | A. A. Snodgrass, services as General Clerk, Bureau of Arrears, June, 1865 | 78 00 |
| " 1111.. | | G. W. Mahoney, services making up tax sales, Bureau of Arrears, June, 1865..... | 78 00 |

WARRANT.

| | | |
|------------|--|-------------------|
| No. 1112.. | June 27. D. A. Perry, services as General Clerk, Bureau of Arrears, June, 1865 | \$78 00 |
| Total..... | | <u>\$1,026 50</u> |

INTEREST ON ASSESSMENTS.

| | | |
|------------|---|--------------------|
| No. 447.. | April 6. Thomas E. Smith, Collector, fees on amount collected, March, 1865 | \$14 73 |
| " 508.. | 26. D. Devlin, Chamberlain, interest on \$400,000 six per cent. Bonds, due May 1, 1865..... | 12,000 00 |
| " 609.. | D. Devlin, Chamberlain, interest on \$1,301,000 seven per cent. Bonds, due May 1, 1865..... | 41,086 46 |
| " 668.. | May 10. Thomas E. Smith, Collector, fees on amount collected, April, 1865, | 10 19 |
| " 891.. | June 16. Thomas E. Smith, Collector, fees on amount collected, May, 1865, | 42 28 |
| Total..... | | <u>\$53,153 66</u> |

JUDGMENTS—SPECIAL ACCOUNT.

| | | |
|-----------|--|----------|
| No. 460.. | April 18. A. B. Gardiner, Attorney, judgment in favor of J. H. Demarest vs. The Mayor, &c..... | \$656 00 |
| " 461.. | D. A. Huelatt, Attorney, judgment in favor of N. W. Mooney vs. The Mayor, &c..... | 479 00 |

WARRANT.

| | | | |
|-----|-------|--|----------|
| No. | 462.. | April 18. D. A. Huelatt, Attorney, judgment in favor of Thomas Wallace <i>vs.</i> The Mayor, &c..... | \$429 00 |
| " | 463.. | D. A. Huelatt, Attorney, judgment in favor of F. J. McDonough <i>vs.</i> The Mayor, &c..... | 524 00 |
| " | 464.. | D. A. Huelatt, Attorney, judgment in favor of S. Munn <i>vs.</i> The Mayor, &c..... | 545 00 |
| " | 465.. | D. A. Huelatt, Attorney, judgment in favor of Thomas Nolan <i>vs.</i> The Mayor, &c..... | 524 00 |
| " | 466.. | D. A. Huelatt, Attorney, judgment in favor of Patrick O'Neil <i>vs.</i> The Mayor, &c..... | 524 00 |
| " | 467.. | D. A. Huelatt, Attorney, judgment in favor of John Quinn <i>vs.</i> The Mayor, &c..... | 562 00 |
| " | 468.. | D. A. Huelatt, Attorney, judgment in favor of Eugene Sullivan <i>vs.</i> The Mayor, &c..... | 524 00 |
| " | 469.. | D. A. Huelatt, Attorney, judgment in favor of M. Patton <i>vs.</i> The Mayor, &c..... | 554 00 |
| " | 470.. | D. A. Huelatt, Attorney, judgment in favor of James Armstrong <i>vs.</i> The Mayor, &c..... | 479 00 |
| " | 471.. | D. A. Huelatt, Attorney, judgment in favor of Bernard Cavanagh <i>vs.</i> The Mayor, &c..... | 212 00 |
| " | 472.. | D. A. Huelatt, Attorney, judgment in favor of D. H. Cole <i>vs.</i> The Mayor, &c..... | 212 00 |
| " | 473.. | D. A. Huelatt, Attorney, judgment in favor of Charles Fletcher <i>vs.</i> The Mayor, &c..... | 416 00 |

WARRANT.

| | | | | |
|-----|-------|-----------|--|----------|
| No. | 474.. | April 18. | D. A. Huelatt, Attorney, judgment in favor of Bernard Moloney <i>vs.</i> The Mayor, &c..... | \$527 00 |
| " | 475.. | | D. A. Huelatt, Attorney, judgment in favor of John McGaughan <i>vs.</i> The Mayor, &c..... | 560 00 |
| " | 476.. | | D. A. Huelatt, Attorney, judgment in favor of F. A. Thomas <i>vs.</i> The Mayor, &c..... | 429 00 |
| " | 477.. | | A. B. Gardiner, Attorney, judgment in favor of James P. Abbott <i>vs.</i> The Mayor, &c..... | 554 00 |
| " | 478.. | | A. B. Gardiner, Attorney, judgment in favor of G. S. Leaycraft <i>vs.</i> The Mayor, &c..... | 429 00 |
| " | 665.. | May 10. | A. H. Reavy, Attorney, judgment in favor of William Joyce <i>vs.</i> The Mayor, &c..... | 900 00 |
| " | 753.. | 22. | J. L. Berrien, Attorney, judgment in favor of Lloyd Bryan <i>vs.</i> The Mayor, &c..... | 326 15 |
| " | 764.. | | James M. Smith, Attorney, judg- ment in favor of James B. War- den <i>vs.</i> The Mayor, &c..... | 2,500 00 |
| " | 767.. | 26. | Morris & Billings, Attorneys, judg- ment in favor of Alfred Barber <i>et al., vs.</i> The Mayor, &c..... | 281 00 |
| " | 872.. | June 3. | Emott, Van Cott & Jenks, Attorneys, judgment in favor of William C. Kingsland, for damages sustained by break in water main in Fifth avenue, in 1862 and 1863..... | 2,550 00 |
| " | 883.. | | Thomas C. Fields, Attorney, judg- ment in favor of Philip Smith <i>vs.</i> The Mayor, &c..... | 181 35 |

WARRANT.

| | | | |
|-------------|----------|--|---------------------|
| No. 892.. | June 14. | Thomas C. Fields, Attorney, judgment in favor of Anne Masterson <i>vs.</i> The Mayor, &c..... | \$274 45 |
| " 911.. | 17. | T. W. Pittman, Attorney, judgment in favor of New York Daily News <i>vs.</i> The Mayor, &c..... | 30,925 54 |
| " 912.. | | A. R. Lawrence, Attorney, judgment in favor of World Company <i>vs.</i> The Mayor, &c..... | 7,399 60 |
| " 913.. | | Thomas C. Fields, Attorney, judgment in favor of Daily Transcript <i>vs.</i> The Mayor, &c..... | 23,851 20 |
| " 914.. | | Thomas C. Fields, Attorney, judgment in favor of Daily Transcript <i>vs.</i> The Mayor, &c..... | 20,730 10 |
| " 915.. | | Thomas C. Fields, Attorney, judgment in favor of J. & E. Brooks <i>vs.</i> The Mayor, &c..... | 15,312 10 |
| " 916.. | | Thomas C. Fields, Attorney, judgment in favor of Tribune Association <i>vs.</i> The Mayor, &c..... | 4,892 05 |
| " 922.. | 19. | John Kelly, Sheriff, execution against The Mayor, &c..... | 11 12 |
| " 925.. | | William H. Dusenberry, Attorney, judgment in favor of E. W. Schaub <i>vs.</i> The Mayor, &c..... | 10 00 |
| Total | | | <u>\$119,283 66</u> |

STREET IMPROVEMENT FUND.

| | | | |
|-----------|----------|---|----------|
| No. 439.. | April 3. | Edward Boyle, surveys for resetting curb and gutter in Forty-ninth street, between Tenth avenue and Hudson river..... | \$200 31 |
|-----------|----------|---|----------|

WARRANT.

| | | |
|-----------|---|-----------|
| No. 440.. | April 3. Edward Boyle, surveys for curb, gutter, and flagging Eighteenth street, between avenue A and East river..... | \$204 75 |
| " 441.. | Edward Boyle, surveys for flagging Eighth avenue, between Fifty-third and Fifty-ninth streets.... | 133 59 |
| " 442.. | Edward Boyle, surveys for regulating and grading Fifty-ninth street, between First and Second avenues..... | 37 50 |
| " 445.. | 4. Jardine & Johnson, on account of contract for paving Broadway, between Twenty-third and Fifty-ninth streets..... | 10,000 00 |
| " 446.. | Jardine & Johnson, on account of contract for paving Broadway, between Twenty-third and Fifty-ninth streets..... | 6,000 00 |
| " 448.. | 6. Thomas E. Smith, Collector, fees on amount collected, March, 1865, | 1,576 90 |
| " 456.. | 11. Samuel E. Holmes, surveys for sewer in Third avenue, between One Hundred and Eighteenth and One Hundred and Nineteenth streets, and branches in One Hundred and Twenty-third street, toward Second avenue | 1,203 83 |
| " 457.. | Michael Dunn, in full of contract for regulating and grading Sixty-second street, between Ninth and Tenth avenues..... | 4,571 04 |
| " 458.. | Jeremiah Mahoney, in full of contract for flagging Eighth avenue, between Fifty-third and Fifty-ninth streets..... | 2,166 91 |

WARRANT.

| | | | | |
|-----|-------|-----------|---|------------|
| No. | 459.. | April 11. | John Rourke, in full of contract for regulating, grading, curb, gutter and flagging West street, between Hammond and Hoboken streets, | \$1,514 35 |
| " | 479.. | 21. | J. L. T. Smith, surveys for regulating and grading Sixty-second street, between Ninth and Tenth avenues..... | 91 00 |
| " | 599.. | May 4. | G. B. Melendy, surveys and assessment list, paving Broadway, from Twenty-fourth to Fiftieth street, | 1,518 60 |
| " | 600.. | | Robert J. Dodge, surveys and assessment list, paving Broadway, from Fiftieth to Fifty-ninth street, | 533 36 |
| " | 601.. | | Charles G. Waterbury, regulating and grading, and setting curb and gutter in Broadway, from Fifty-ninth to Seventieth street, | 4,463 25 |
| " | 602.. | | J. B. Bacon, pre-surveys for sewer in Seventy-eighth street, between Third and Fourth avenues..... | 56 90 |
| " | 603.. | | P. McCafferty, on account of contract for sewer in Third avenue, between One Hundred and Eighteenth and One Hundred and Twenty-ninth streets..... | 5,964 25 |
| " | 604.. | | A. J. Dunn, in full of contract for paving Forty-ninth street, between Tenth avenue and Hudson river, | 98 96 |
| " | 605.. | | John W. Pettigrew, in full of contract for paving William street, between John and Fulton streets, | 38 30 |
| " | 621.. | 6. | A. B. Kellogg, lien on J. D. Moore's contract for curb, gutter, and flagging Eighteenth street, between avenue A and East river, | 675 90 |

WARRANT.

| | | |
|-----------|---|----------|
| No. 622.. | May 6. J. D. Moore, in full of contract for curb, gutter and flagging Eighteenth street, between avenue A and East river..... | \$316 34 |
| " 623.. | P. J. Rowe, on account of contract for sewer in Eighth avenue, between Thirteenth and Fourteenth streets..... | 1,728 24 |
| " 624.. | William A. Cummings, on account of contract for sewer in Fifty-second street, between Seventh avenue and Broadway..... | 2,169 43 |
| " 625.. | Patrick Carrigan, on account of contract for sewer in First avenue, between Fiftieth and Fifty-second streets..... | 2,961 00 |
| " 642.. | Jeremiah Crowley, on account of contract for regulating and grading Sixty-fifth street, between Eighth avenue and Harlem river, | 3,166 77 |
| " 643.. | Jardine & Johnson, in full of contract for crosswalks in West street, opposite Marine Chapel.. | 205 00 |
| " 644.. | Jeremiah Mahoney, in full of contract for flagging Seventh avenue, between Forty-first and Forty-second streets..... | 95 35 |
| " 645.. | William Baird, in full of contract for sewer in Forty-eighth street, from Second avenue to East river, | 123 00 |
| " 646.. | Daniel Darrow, in full of lien on Broderick's contract for sewer in Forty-ninth street..... | 573 78 |
| " 647.. | J. W. Stevens, settlement of lien on Broderick's contract for sewer in Forty-ninth street..... | 66 60 |

WARRANT.

| | | |
|-----------|--|----------|
| No. 648.. | May 6. Meyers & Gedney, settlement of lien on Broderick's contract for sewer in Forty-ninth street.... | \$72 25 |
| " 649.. | J. M. Meslin, settlement of lien on Broderick's contract for sewer in Forty-ninth street..... | 4 65 |
| " 650.. | W. E. Broderick, on account of contract for sewer in Forty-ninth street, from Ninth avenue, to and through Tenth avenue, to sewer in Forty-seventh street..... | 894 00 |
| " 651.. | Michael Mahoney, in full of contract for flagging Broadway, between Forty-seventh and Fiftieth streets..... | 1,246 05 |
| " 652.. | William A. Cummings, in full of contract for regulating and grading Little Twelfth street, between Tenth and Eleventh avenues | 430 77 |
| " 653.. | J. J. Morris, in full of contract for curb, gutter, and flagging Forty-ninth street, from Tenth avenue to Hudson river..... | 216 71 |
| " 659.. | 9. Edward Boyle, surveys for regulating and grading, curb, gutter, and flagging in West street, between Hammond and Hoboken streets | 500 14 |
| " 660.. | Edward Boyle, surveys for regulating and grading Fifty-ninth street, between First and Second avenues..... | 88 56 |
| " 667.. | 10. Thos. E. Smith, Collector, fees on amount collected, April, 1865.. | 835 52 |

WARRANT.

| | | |
|-----------|---|----------|
| No. 684.. | May 15. David B. Morrell, in full of lien on Kehoe & Boyland's contract for regulating and grading avenue A, from Eighty-fourth to Ninety third street..... | \$353 70 |
| " 685.. | Kehoe & Boyland, in full of contract for regulating and grading avenue A, from Eighty-fourth to Ninety-third street..... | 4,061 48 |
| " 686.. | New York Leader, advertising notices for Board of Assessors..... | 356 55 |
| " 687.. | C. B. Husted, surveys, &c., regulating and grading, curb, gutter and flagging Little Twelfth street, between Tenth and Eleventh avenues..... | 127 51 |
| " 688.. | C. B. Husted, surveys, flagging Broadway, between Fifty-fourth and Fifty-ninth streets..... | 160 56 |
| " 689.. | C. B. Husted, surveys, flagging Broadway, between Forty-seventh and Fiftieth streets..... | 41 82 |
| " 690.. | Stephenson Towle, surveys for sewer in Sixty-first street, between Second avenue and East river... | 415 90 |
| " 691.. | G. A. Sage, surveys for flagging Manhattan street, between Ninth avenue and Hudson river..... | 169 11 |
| " 692.. | G. A. Sage, surveys for regulating and grading Eighth avenue, between Eighty-second and One Hundred and Second streets.... | 1,026 97 |
| " 693.. | Jacob Rudolphy, surveys for sewer in Forty-ninth street, between Ninth and Tenth avenues, and to sewer in Forty-seventh street... | 259 14 |

WARRANT.

| | | |
|-----------|---|----------|
| No. 694.. | May 15. Jacob Rudolphy, surveys and map, regulating and grading, curb, gutter, and flagging avenue A, between Eighty-fourth and Ninety-third streets..... | \$985 15 |
| " 695.. | Jacob Rudolphy, surveys and map, regulating and grading, curbing, guttering and flagging Avenue A, between Eighty-fourth and Ninety-third streets..... | 70 00 |
| " 696.. | Jacob Rudolphy, surveys, filling lots in Seventy-eighth street, between First and Second avenues, | 58 56 |
| " 697.. | Wm. T. Black, surveys for sewer in Fifty-second street, between Seventh avenue and Broadway.. | 64 82 |
| " 698.. | G. B. Melendy, surveys, flagging and reflagging Seventh avenue, between Forty-first and Forty-second streets | 3 98 |
| " 699.. | R. & J. Cunningham, on account of contract for sewer in Sixty-first street to East river, with branches in First avenue and Sixtieth street | 3,523 30 |
| " 700.. | Michael Treacy, on account of contract for sewer in Eighty-second street, between Third and Fourth avenues..... | 2,620 80 |
| " 701.. | D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to April 12, 1865..... | 314 00 |
| " 702.. | D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to April 26, 1865..... | 388 00 |

WARRANT.

| | | |
|-----------|--|----------|
| No. 724.. | May 18. New York Express, advertising notice of regulating and grading West street..... | \$24 75 |
| " 725.. | New York Express, advertising notice for Board of Assessors... | 20 90 |
| " 726.. | New York Express, advertising notice for Board of Assessors... | 20 90 |
| " 727.. | New York Times, advertising notice for Board of Assessors... | 45 37 |
| " 745.. | New York Express, advertising notice for Board of Assessors... | 22 00 |
| " 746.. | J. W. Pettigrew, in full of contract for filling sunken lots, Seventy-eighth street, between First and Second avenues..... | 2,197 18 |
| " 747.. | Patrick Farley, on account of contract for regulating and grading Madison avenue, between Forty-second and Seventy-second streets, | 1,121 40 |
| " 748.. | Chris. Keyes, in full of contract for flagging Broadway, between Fifty-fourth and Fifty-ninth streets..... | 3,026 74 |
| " 749.. | J. Duffy, in full of contract for flagging Manhattan street, between Ninth avenue and North river | 1,988 38 |
| " 754.. | 22. Isaac T. Ludlam, surveys on sewer in Montgomery and Monroe streets | 136 83 |
| " 760.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 31, 1865, | 1,215 00 |
| " 761.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to April 30, 1865, | 1,160 00 |

| WARRANT | | | |
|---------|--------------|---|----------|
| No. | 762..May 22. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 11, 1865, | \$336 00 |
| " | 763.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to March 29, 1865, | 303 00 |
| " | 875..June 3. | Smith & Rand, in full of lien on Buckingham & Witherell's contract for regulating and grading Eighth avenue, from Eighty-second to One Hundred and Second street | 933 88 |
| " | 876.. | Justus D. Earl, in full of lien on Buckingham & Witherell's contract for regulating and grading Eighth avenue, from Eighty-second to One Hundred and Second street | 180 36 |
| " | 877.. | S. B. Coddington & Co., in full of lien on Buckingham & Witherell's contract for regulating and grading Eighth avenue, from Eighty-second to One Hundred and Second street | 144 30 |
| " | 878.. | Mechanics and Traders' Bank, in full of lien of Buckingham & Witherell's contract for regulating and grading Eighth avenue, from Eighty-second to One Hundred and Second street | 3,402 04 |
| " | 879.. | S. D. Roberts, in full of lien on Buckingham & Witherell's contract for regulating and grading Eighth avenue, from Eighty-second to One Hundred and Second street | 3,376 96 |
| " | 881.. | New York Daily News, advertising for Board of Assessors | 1,355 56 |

WARRANT.

| | | | | |
|-----|-------|---------|--|------------|
| No. | 884.. | June 3. | J. L. Brown, on account of contract for regulating and grading Sixty-fifth street, from Third to Fifth avenue..... | \$2,996 95 |
| ' | 887.. | 13. | New York Express, advertising notice for Board of Assessors... | 33 00 |
| " | 888.. | 14. | D. Devlin, Chamberlain, Pay-rolls of Inspectors, May, 1865..... | 1,542 50 |
| " | 889.. | | Thomas E. Smith, Collector of Assessments, fees on amount collected, May, 1865..... | 3,866 42 |
| " | 895.. | | Ed. Boyle, preliminary surveys for regulating and grading Fiftieth street, between Fourth and Fifth avenue..... | 51 00 |
| " | 896.. | | Ed. Boyle, preliminary surveys for regulating and grading Fifty-first street, between Fourth and Fifth avenues..... | 51 00 |
| " | 897.. | | Ed. Boyle, preliminary surveys for regulating and grading Fifty-eighth street, between Lexington and Fourth avenues..... | 25 64 |
| " | 898.. | | Richard A. Storrs, services as Clerk to Board of Revision and Correction, January, February, and March, per resolution of the Board, May 24, 1865..... | 250 00 |
| " | 918.. | 19. | William L. Wiley, preliminary surveys for filling lots, between One Hundred and Twenty-first and One Hundred and Twenty-third streets..... | 87 75 |
| | 919.. | | Bagley & Wiley, survey for paving Forty-third street, between Fifth and Sixth avenues..... | 143 53 |

WARRANT.

| | | | |
|-----|--------|---|-----------|
| No. | 920.. | June 19. John A. Bagley, survey for paving Thirty-second street, between Second and Third avenues..... | \$99 57 |
| " | 923.. | M. Cronin, on account of contract for regulating, &c., Seventy-sev- enth street, between Second and Fourth avenues..... | 1,143 07 |
| " | 924.. | J. M. Lyon, on account of contract for regulating and grading Ninth avenue, between Broadway and Eighty-sixth street..... | 1,060 33 |
| " | 934.. | G. W. Smith, surveys for regulating and grading Fifty-sixth street, between Fourth avenue and East river..... | 392 22 |
| " | 935.. | J. M. Fonquet, surveys for flagging Forty-ninth street, between Sixth avenue and Broadway..... | 82 86 |
| " | 936.. | J. M. Fonquet, surveys for curb, gutter, and flagging Ninetieth street, between Fourth and Fifth avenues..... | 174 36 |
| " | 937.. | 24. Jardine & Johnson, on account of contract for paving Third ave- nue, between Fifty-sixth and Eighty-sixth streets..... | 10,000 00 |
| " | 938.. | Jardine & Johnson, on account of contract for paving Third ave- nue, between Fifty-sixth and Eighty-sixth streets..... | 7,675 70 |
| " | 1117.. | 27. D. Devlin, Chamberlain, Pay-roll of Inspector on Sewers, to June 20, 1865..... | 931 00 |
| " | 1118.. | D. Devlin, Chamberlain, Pay-roll of Inspector on Sewers, to June 7, 1865..... | 616 00 |

WARRANT.

| | | |
|------------|---|---------------------|
| No. 1119.. | June 27. D. Devlin, Chamberlain, Pay-roll of Inspector on Streets, regulating and grading, May, 1865..... | \$1,643 00 |
| " 1120.. | R. A. Storrs, services as Clerk, Board of Revision and Correction, April, May, and June..... | 250 00 |
| Total..... | | <u>\$125,872 66</u> |

VOLUNTEER SOLDIERS' FAMILY AID FUND.

| | | |
|-----------|--|-----------|
| No. 450.. | April 6. Ellen Quinn, services as Janitress, Fourth Senatorial District, March, 1865 | \$55 00 |
| " 451.. | Jas. Moore, services as Janitor, Fifth Senatorial District, March, 1865, | 55 00 |
| " 452.. | John Seipp, services as Janitor, Sixth Senatorial District, March, 1865 | 55 00 |
| " 453.. | Bernard Eckstein, services as Jani- tor, Seventh Senatorial District, March, 1865..... | 55 00 |
| " 480.. | 26. M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, dis- bursements | 10,000 00 |
| " 481.. | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, dis- bursements | 10,000 00 |
| " 482.. | John N. Cornell, Assistant Treas- urer, Fifth Senatorial District, disbursements..... | 8,000 00 |
| " 483.. | John N. Cornell, Assistant Treas- urer, Fifth Senatorial District, disbursements..... | 7,000 00 |

WARRANT.

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|-----|-------|--|------------|
| No. | 484.. | Apl. 26. N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements | \$9,000 00 |
| " | 485.. | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements | 5,000 00 |
| " | 486.. | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements | 6,000 00 |
| " | 487.. | John Keyser, rent of rooms, corner Broadway and Twenty-third street, Sixth Senatorial District, Treasurer's office | 150 00 |
| " | 488.. | Frederick Bauer, rent of rooms, 97 West Thirty-second street, Treasurer's office | 75 00 |
| " | 489.. | Patrick Moore, rent of rooms, First Ward Relief Committee, office, March, 1865 | 25 00 |
| " | 490.. | Henry G. Leask, rent of rooms, Fourth Ward Relief Committee, office, March, 1865 | 25 00 |
| " | 491.. | M. O'Leary, rent of rooms, Seventh Ward Relief Committee, office, March, 1865 | 25 00 |
| " | 492.. | M. B. Cox, rent of rooms, Eighth Ward Relief Committee, office, March, 1865 | 25 00 |
| " | 493.. | Michael Kuntz, rent of rooms, Tenth Ward Relief Committee, office, March, 1865 | 25 00 |
| " | 494.. | Joseph Ebling, rent of rooms, Twelfth Ward Relief Committee, office, March, 1865 | 25 00 |

WARRANT.

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| No. 495.. | Apl. 26. James Mahon, rent of rooms, Thirteenth Ward Relief Committee, office, January, February, and March, 1865..... | \$75 00 |
| " 496.. | Henry P. West, rent of rooms, Fourteenth Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 497.. | James Moran, rent of rooms, Fifteenth Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 498.. | Robert Smith, rent of rooms, Sixteenth Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 499.. | J. W. Guentzer, rent of rooms, Seventeenth Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 500.. | James Reynolds, rent of rooms, Twentieth Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 501.. | M. Hartman, rent of rooms, Twenty-first Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 502.. | John S. Masterson, rent of rooms, Twenty-second Ward Relief Committee, office, March, 1865..... | 25 00 |
| " 510.. | May 1. Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements | 1,000 00 |
| " 511.. | Frederick Bauer, additional rent while using fires, 97 West Thirty-second street..... | 15 00 |
| " 512.. | Joseph Ebling, rent of rooms, Twelfth Ward Relief Committee, office | 25 00 |

WARRANT.

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|-----------|-----|--|---------|
| No. 513.. | May | 1. Michael O'Leary, rent of rooms, Seventh Ward Relief Committee, office | \$25 00 |
| " 514.. | | Henry Maurer, rent of rooms, Eleventh Ward Relief Committee, office | 25 00 |
| " 515.. | | Patrick Kinney, funeral expenses of child of James Moore, One Hun- dred and Sixty-second Regiment, | 12 00 |
| " 516.. | | Patrick Kinney, funeral expenses of child of Patrick Gaffney, Eighty- eighth Regiment..... | 11 00 |
| " 517.. | | Robert Curren, funeral expenses of child of James Morris, One Hun- dred and Forty-ninth Regiment, | 20 00 |
| " 518.. | | Simeon Gage, services as Visitor, Ninth Ward, from 1st to 20th March, 1865..... | 51 00 |
| " 521.. | | 3. E. Jones & Co., stationery, at Twentieth Precinct Station..... | 6 00 |
| " 522.. | | Chatharine Zita, funeral expenses of child of John Zita, Second Cavalry..... | 20 00 |
| " 523.. | | P. Hatton, funeral expenses of child of John Branagan, Sixty-second Regiment..... | 20 00 |
| " 524.. | | P. Hatton, funeral expenses of child of John Mulhern | 20 00 |
| " 525.. | | P. Hatton, funeral expenses of child of Patrick Mullally, Fortieth Regiment | 20 00 |
| " 526.. | | P. Hatton, funeral expenses of child of William Ryan, First Regiment, | 20 00 |
| " 527.. | | Mary Han, funeral expenses of child of Theodore Han, Twenty-fifth Regiment | 20 00 |

WARRANT.

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|-----|-------|-----|--|----------|
| No. | 528.. | May | 3. Stephen M. Paine, funeral expenses of child of P. Smith, Seventeenth Regiment..... | \$14 00 |
| " | 529.. | | Catharine Kerrigan, funeral expenses of child of Charles Kerrigan, Fifth Artillery..... | 20 00 |
| " | 530.. | | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " | 531.. | | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " | 532.. | | John N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 6,000 00 |
| " | 533.. | | John N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 7,000 00 |
| " | 534.. | | Daniel Kennedy, services as Assistant Treasurer, Fourth Senatorial District, March, 1865..... | 150 00 |
| " | 535.. | | Joseph W. Bond, services as Clerk, Fourth Senatorial District, March 1865..... | 66 66 |
| " | 536.. | | William T. Bryant, services as Clerk, Fourth Senatorial District, March, 1865..... | 66 66 |
| " | 537.. | | Louis Kraft, services as Interpreter, Fourth Senatorial District, from 1st to 20th of March, 1865.... | 38 88 |
| " | 538.. | | John Manix, services as Special Visitor, Fourth Senatorial District, 17 days in March, 1865..... | 51 00 |
| " | 539.. | | James Burns, services as Assistant Visitor, Fourth Senatorial District, from 1st to 20th of March, 1865..... | 51 00 |

WARRANT.

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|-----|----------|--|---------|
| No. | 540..May | 3. James Powers, services as Assistant Visitor, Fourth Ward, from 1st to 20th of March, 1865..... | \$51 00 |
| " | 541.. | Constantine Donoho, services as Assistant Visitor, Sixth Ward, from 1st to 20th of March, 1865, | 51 00 |
| " | 542.. | Patrick Mullally, services as Assistant Visitor, Seventh Ward, from 1st to 20th of March, 1865 | 51 00 |
| " | 543.. | William White, services as Assistant Visitor, Eighth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 544.. | William Jones, services as Assistant Visitor, Fourteenth Ward, from 1st to 20th of March, 1865.... | 51 00 |
| " | 545.. | M. J. Ryan, services as Assistant Treasurer, Seventh Senatorial District, March, 1865..... | 150 00 |
| " | 546.. | B. H. Haight, services as Clerk, Seventh Senatorial District, March, 1865..... | 66 66 |
| " | 547.. | William Downey, services as Clerk, Seventh Senatorial District, March, 1865..... | 66 66 |
| " | 548.. | James Langdon, services as Clerk, Seventh Senatorial District, March, 1865..... | 66 66 |
| " | 549.. | Sebastian Albus, services as Interpreter, Seventh Senatorial District, from 1st to 20th of March, 1865 | 38 88 |
| " | 550.. | George T. Hall, services as Assistant Visitor, Twentieth Ward, from 1st to 20th March, 1865..... | 51 00 |

WARRANT.

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|-----------|---|---------|
| No. 551.. | May 3. Thomas Baer, services as Assistant Visitor, Twentieth Ward, from 1st to 20th of March, 1865..... | \$51 00 |
| " 552.. | James Butler, services as Assistant Visitor, Twenty-first Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " 553.. | John Fallon, services as Assistant Visitor, Twenty-second Ward, from 1st to 20th of March, 1865, | 51 00 |
| " 554.. | William Masterson, services as Assistant Visitor, Twenty-second Ward, from 1st to 20th of March, 1865 | 51 00 |
| " 555.. | Philip T. Hanavan, services as Special Visitor, Seventh Senatorial District, from 1st to 20th of March, 1865..... | 51 00 |
| " 556.. | Richard France, services as Special Visitor, Seventh Senatorial District, March, 1865..... | 81 00 |
| " 557.. | Thomas Wheelan, services as Assistant Visitor, Nineteenth Ward, from 1st to 20th of March, 1865, | 51 00 |
| " 558.. | Daniel Kennedy, services as Assistant Treasurer, Fourth Senatorial District, April, 1865..... | 150 00 |
| " 559.. | Ellen Quinn, services as Janitress, Fourth Senatorial District, April, 1865 | 55 00 |
| " 560.. | J. W. Bond, services as Clerk, Fourth Senatorial District, from 26th to 30th of April, 1865..... | 16 66 |
| " 561.. | William T. Bryant, services as Clerk, Fourth Senatorial District, from 26th to 30th of April, 1865, | 16 66 |

WARRANT.

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|-----------|--------|---|---------|
| No. 562.. | May 3. | John Manix, services as Special Visitor, Fourth Senatorial District, from 26th to 30th of April, 1865 | \$12 00 |
| " 563.. | | M. J. Ryan, services as Assistant Treasurer, Seventh Senatorial District, April, 1865 | 150 00 |
| " 564.. | | B. H. Haight, services as Clerk, Seventh Senatorial District, from 26th to 30th of April, 1865 | 16 66 |
| " 565.. | | William Downey, services as Clerk, Seventh Senatorial District, from 26th to 30th of April, 1865 | 16 66 |
| " 566.. | | James Langdon, services as Clerk, Seventh Senatorial District, from 26th to 30th of April, 1865 | 16 66 |
| " 567.. | | Sebastian Albus, services as Interpreter, Seventh Senatorial District, from 26th to 30th of April, 1865 | 9 72 |
| " 568.. | | Bernard Eckstein, services as Janitor, Seventh Senatorial District, April, 1865 | 55 00 |
| " 569.. | | Richard France, services as Special Visitor, Seventh Senatorial District, April, 1865 | 75 00 |
| " 570.. | | P. T. Hanavan, services as Special Visitor, Seventh Senatorial District, from 26th to 30th of April, 1865 | 12 00 |
| " 571.. | | John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, April, 1865 | 150 00 |
| " 572.. | | James Moore, services as Janitor, Fifth Senatorial District, April, 1865 | 55 00 |

WARRANT.

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|-----|-------|--------|--|----------|
| No. | 573.. | May 3. | N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, April, 1865..... | \$150 00 |
| " | 574.. | | John Seipp, services as Janitor, Sixth Senatorial District, April, 1865..... | 55 00 |
| " | 575.. | | John Stiles, services as Visitor, First, Second, and Third Wards, from 1st to 20th of March, 1865, | 51 00 |
| " | 576.. | | Jeremiah Bulkley, services as Visitor, Fourth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 577.. | | Michael Murphy, services as Visitor, Fifth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 578.. | | Thomas J. Wallace, services as Visitor, Seventh Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 579.. | | William Wainwright, services as Visitor, Eighth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 580.. | | A. Ebelsbacher, services as Visitor, Tenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 581.. | | John G. Bender, services as Visitor, Eleventh Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 582.. | | Joseph Ebling, services as Visitor, Twelfth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 583.. | | James Early, services as Visitor Thirteenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 584.. | | James Cogan, services as Visitor, Fourteenth Ward, from 1st to 20th of March, 1865..... | 51 00 |

WARRANT.

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|-----|-------|--------|--|---------|
| No. | 585.. | May 3. | James Moran, services as Visitor, Fifteenth Ward, from 1st to 20th of March, 1865..... | \$51 00 |
| " | 586.. | | Evan Davis, services as Visitor, Sixteenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 587.. | | A. Hannemann, services as Visitor, Seventeenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 588.. | | Francis Daily, services as Visitor, Eighteenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 589.. | | Bernard Galligan, services as Visitor, Nineteenth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 590.. | | William E. Brusle, services as Visitor, Twentieth Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 591.. | | P. H. Pickett, services as Visitor, Twenty-first Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 592.. | | S. H. Seixas, services as Visitor, Twenty-second Ward, from 1st to 20th of March, 1865..... | 51 00 |
| " | 593.. | | Henry G. Leask, rent of rooms, Fourth Ward, April, 1865..... | 25 00 |
| " | 594.. | | Mrs. John Riley, rent of rooms, Fifth Ward, November and December, 1864, and January, 1865 | 75 00 |
| " | 595.. | | John Keyser, rent of rooms, Ninth Ward, March, 1865..... | 25 00 |
| " | 596.. | | Henry Maurer, rent of rooms, Eleventh Ward, April, 1865.... | 25 00 |
| " | 597.. | | Henry P. West, rent of rooms, Fourteenth Ward, April, 1865.. | 25 00 |

WARRANT.

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|-----------|-----|--|----------|
| No. 598.. | May | 3. Charles H. Willetts, rent of rooms, Nineteenth Ward, from January 1 to May 1, 1865..... | \$100 00 |
| " 606.. | | 4. New York Leader, advertising pro- posals for loan of \$500,000..... | 41 40 |
| " 607.. | | New York Courier, advertising pro- posals for loan of \$500,000..... | 21 35 |
| " 608.. | | New York Abend Zeitung, adver- tising proposals for loan of \$500,000..... | 5 00 |
| " 609.. | | New York Daily News, advertising proposals for loan of \$500,000.. | 67 50 |
| " 610.. | | New York Dispatch, advertising proposals for loan of \$500,000.. | 39 60 |
| " 611.. | | New York Belletristches Journal, advertising proposals for loan of \$500,000..... | 5 50 |
| " 612.. | | New Yorker, advertising proposals for loan of \$500,000 | 34 80 |
| " 613.. | | New York World Company, adver- tising proposals for loan of \$500,000..... | 81 00 |
| " 614.. | | Sunday Mercury, advertising propo- sals for loan of \$500,000..... | 39 00 |
| " 615.. | | Metropolitan Record, advertising proposals for loan of \$500,000.. | 33 30 |
| " 616.. | | Sunday Times, advertising propo- sals for loan of \$500,000..... | 25 20 |
| " 617.. | | Home Journal, advertising propo- sals for loan of \$500,000..... | 26 10 |
| " 618.. | | Army and Navy Journal, advertis- ing proposals for loan of \$500,000, | 27 00 |
| " 619.. | | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, dis- bursements..... | 8,000 00 |

WARRANT.

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|-----------|--------|---|------------|
| No. 620.. | May 4. | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, disbursements..... | \$8,000 00 |
| " 626.. | | 6. Filix Murphy, funeral expenses of wife of Charles Marlow, First Cavalry..... | 20 00 |
| " 627.. | | Thomas Brown, funeral expenses of child of ——— Moore, Seventy-ninth Regiment..... | 10 00 |
| " 628.. | | Stephen Merritt, funeral expenses of wife of Charles Roberts, Fifth Regiment..... | 20 00 |
| " 629.. | | William McCarth, funeral expenses of child of S. McNally, Sixty-ninth Regiment..... | 20 00 |
| " 630.. | | P. Hatton, funeral expenses of mother of P. Healy, Twelfth Regiment..... | 20 00 |
| " 631.. | | E. Jones & Co., books for Assistant Treasurer, Seventh Senatorial District..... | 30 00 |
| " 632.. | | E. Jones & Co., books for Assistant Treasurer, Seventh Senatorial District..... | 603 00 |
| " 633.. | | N. Quackenbos, Assistant Treasurer Sixth Senatorial District, disbursements..... | 9,000 00 |
| " 634.. | | N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, March, 1865..... | 150 00 |
| " 635.. | | J. Y. Van Orden, services as Clerk, Sixth Senatorial District, April, 1865 | 66 66 |
| " 636.. | | Charles E. Munson, services as Clerk, Sixth Senatorial District, April, 1865..... | 66 66 |

WARRANT.

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|-----------|--------|---|---------|
| No. 637.. | May 6. | Frank Reifferts, services as Interpreter, Sixth Senatorial District, April, 1865..... | \$38 88 |
| " 638.. | | Thomas Nolan, services as Special Visitor, Sixth Senatorial District, April, 1865..... | 51 00 |
| " 639.. | | P. P. Perry, services as Assistant Visitor, Ninth Ward, April, 1865, | 51 00 |
| " 640.. | | Wm. Murray, services as Assistant Visitor, Sixteenth Ward, April, 1865..... | 51 00 |
| " 641.. | | James Sheehan, services as Assistant Visitor, Eighteenth Ward, April, 1865..... | 51 00 |
| " 654.. | 9. | Ann Newman, funeral expenses of child of F. Newman, One Hundred and Sixty-second Regiment, | 20 00 |
| " 655.. | | James McGee, funeral expenses of child of M. Dalton..... | 20 00 |
| " 656.. | | Daniel Quinn, funeral expenses of mother of M. Matthews, First Battery..... | 20 00 |
| " 657.. | | Wm. McDonald, funeral expenses of child of Michael Sheehey | 20 00 |
| " 658.. | | J. W. Guentzer, rent of rooms, Seventeenth Ward Relief Committee, office, April, 1865 | 25 00 |
| " 661.. | | James Moran, funeral expenses of child of Sarah Bolan..... | 20 00 |
| " 662.. | | Daniel McCadden, funeral expenses of child of Charles Curry, Sixty-ninth Regiment Volunteers, | 20 00 |
| " 663.. | | C. Waldron, funeral expenses of child of Chris. Wittendale, Eighteenth Regiment Cavalry..... | 20 00 |

WARRANT.

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|-----------|--------|--|---------|
| No. 664.. | May 9. | Isabella English, funeral expenses of child of J. English, Thirteenth Regiment Cavalry..... | \$20 00 |
| " 670.. | | 10. James Reynolds, rent of rooms, Twentieth Ward, April, 1865... | 25 00 |
| " 671.. | | John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, April, 1865..... | 150 00 |
| " 672.. | | James F. Gilroy, services as Clerk, Fifth Senatorial District, April, 1865 | 66 66 |
| " 673.. | | Isaac R. Varian, services as Clerk, Fifth Senatorial District, April, 1865 | 66 66 |
| " 674.. | | Gus. Schoencke, services as Interpreter, Fifth Senatorial District, April, 1865 | 38 88 |
| " 675.. | | Chris. Zettler, services as Visitor, Tenth Ward, from 1st to 20th of April, 1865..... | 51 00 |
| " 676.. | | 11. William Donnelly, services as Visitor, Eleventh Ward, from 1st to 20th of April, 1865..... | 51 00 |
| " 677.. | | Michael Smith, services as Visitor, Eleventh Ward, from 1st to 20th, of April, 1865..... | 51 00 |
| " 678.. | | Daniel McPherson, services as Visitor, Thirteenth Ward, from 1st to 20th, of April, 1865 | 51 00 |
| " 679.. | | Thomas Hynes, services as Visitor, Seventeenth Ward, from 1st to 20th, of April, 1865..... | 51 00 |
| " 680.. | | Lawrence Bardon, services as Visitor, Seventeenth Ward, from 1st to 20th, of April, 1865 | 51 00 |

WARRANT.

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| No. 681.. | May 11. John J. Mulligan, services as Special Visitor, Fifth Senatorial District, from 1st to 20th, of April, 1865 | \$51 00 |
| " 682.. | 13. James McGowan, services as Visitor, Sixth Ward, September, 1864 | 52 00 |
| " 683.. | James McGowan, services as Visitor, Sixth Ward, October, 1864, | 78 00 |
| " 704.. | 15. Commercial Advertiser, advertising loan of \$500,000 | 35 75 |
| " 705.. | National Police Gazette, advertising loan of \$500,000 | 9 60 |
| " 706.. | National Police Gazette, advertising loan of \$500,000 | 15 90 |
| " 707.. | Social Science Review, advertising loan of \$500,000 | 16 66 |
| " 708.. | New York Times, advertising loan of \$500,000 | 68 25 |
| " 709.. | New York Times, advertising loan of \$500,000 | 17 32 |
| " 710.. | Tribune Association, advertising loan of \$500,000 | 42 30 |
| " 711.. | Army and Navy Journal, advertising loan of \$500,000 | 10 00 |
| " 712.. | Courier des Etats Unis, advertising loan of \$500,000 | 9 00 |
| " 713.. | New York Staats Zeitung, advertising loan of \$500,000 | 32 00 |
| " 714.. | New York Staats Zeitung, advertising loan of \$500,000 | 35 75 |
| " 715.. | New York Staats Zeitung, advertising loan of \$500,000 | 26 00 |
| " 716.. | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements | 6,000 00 |

WARRANT.

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|-----------|---|----------|
| No. 717.. | May 15. Michael Kuntz, rent of room, Tenth Ward, April, 1865..... | \$25 00 |
| " 718.. | M. Hayes, funeral expenses of James Haley, Sixty-fifth Regiment..... | 20 00 |
| " 730.. | 17. Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " 731.. | J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 8,000 00 |
| " 732.. | J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 8,000 00 |
| " 733.. | New York Tablet, advertising loan of \$500,000..... | 28 35 |
| " 734.. | New York Handel's Zeitung, advertising loan of \$500,000..... | 14 40 |
| " 735.. | L'Eco d'Italia, advertising loan of \$500,000..... | 6 60 |
| " 736.. | John S. Masterson, rent of rooms, Twenty-second Ward, April, 1865..... | 25 00 |
| " 737.. | Mary Fenton, funeral expenses of wife of G. Fenton, Fifteenth Regiment Artillery..... | 20 00 |
| " 738.. | Lena Huff, funeral expenses of child of Henry Huff, Fifth Regiment Artillery..... | 20 00 |
| " 739.. | Mrs. Rembring, funeral expenses of child of F. Rembring, Seventh Regiment..... | 17 00 |
| " 740.. | John Tackiner, funeral expenses of child of H. Washenschwaz, Tenth Regiment..... | 20 00 |

WARRANT.

| | | | |
|-----------|---------|--|----------|
| No. 741.. | May 17. | Charles Godaire, funeral expenses of child of William Godaire, Seventy-third Regiment | \$20 00 |
| " 742.. | | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, disbursements | 9,000 00 |
| " 743.. | | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, disbursements | 9,000 00 |
| " 750.. | 18. | N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements | 9,000 00 |
| " 751.. | | Margaret Regan, funeral expenses of children of John Regan, Seventy-third Regiment Volunteers, | 40 00 |
| " 752.. | | Joseph B. Taylor, rent of rooms, Eighteenth Ward, four months to May 1, 1865 | 100 00 |
| " 755.. | 22. | Patrick Moore, rent of rooms, First Ward, April, 1865 | 25 00 |
| " 756.. | | John Keyser, rent of rooms, Ninth Ward, April, 1865 | 25 00 |
| " 757.. | | Mrs. A. Jako, funeral expenses of child of John Jako | 20 00 |
| " 758.. | | Mrs. E. Wright, funeral expenses of child of S. Wright, One Hundred and Twenty-seventh Regiment, | 20 00 |
| " 759.. | | Mary McCarthy, funeral expenses of child of F. McCarthy, Fifteenth Artillery | 20 00 |
| " 765.. | 26. | Maria Murphy, services of Michael Murphy as Visitor, Fourteenth Ward, April, 1865 | 72 00 |
| " 766.. | | Mrs. Sheil, funeral expenses of child of James Sheil, Thirteenth Regiment | 20 00 |

WARRANT.

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|-----------|---------|---|------------|
| No. 768.. | May 29. | N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements..... | \$1,000 00 |
| " 774.. | 30. | Mrs. Dorsey, funeral expenses of child of M. Dorsey, First Mounted Rifles..... | 20 00 |
| " 775.. | June 2. | John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, May, 1865..... | 150 00 |
| " 776.. | | Thomas F. Gilroy, services as Clerk, Fifth Senatorial District, May, 1865..... | 120 00 |
| " 777.. | | Isaac R. Varian, services as Clerk, Fifth Senatorial District, May, 1865 | 120 00 |
| " 778.. | | Chris. Zettler, services as Visitor, Tenth Ward, 24 days in May, 1865 | 72 00 |
| " 779.. | | William Donnelly, services as Visitor, Eleventh Ward, May, 1865 | 72 00 |
| " 780.. | | Michael Smith, services as Assistant Visitor, Eleventh Ward, May, 1865 | 72 00 |
| " 781.. | | Daniel McPherson, services as Visitor, Thirteenth Ward, 26 days in May, 1865..... | 78 00 |
| " 782.. | | Thomas Hynes, services as Visitor, Seventeenth Ward, 25 days in May, 1865..... | 75 00 |
| " 783.. | | Lawrence Bardon, services as Assistant Visitor, Seventeenth Ward, 25 days in May, 1865.... | 75 00 |
| " 784.. | | John J. Mulligan, services as Special Visitor, Thirteenth Ward, May, 1865..... | 81 00 |

WARRANT.

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| No. 785.. | June 2. Edward Walsh, services as Special Visitor, Fifth Senatorial District, 24 days in May, 1865..... | \$72 00 |
| " 786.. | A. Ebelsbacher, services as Special Visitor, Tenth Ward, 24 days in May, 1865..... | 72 00 |
| " 787.. | John G. Bender, services as Special Visitor, Eleventh Ward, 24 days in May, 1865..... | 72 00 |
| " 788.. | A. Hannemann, services as Special Visitor, Seventeenth Ward, 24 days in May, 1865..... | 72 00 |
| " 789.. | James Early, services as Special Visitor, Thirteenth Ward, 25 days in May, 1865. | 75 00 |
| " 790.. | Gustave Schoencke, services as Interpreter, Fifth Senatorial District, 7 days in May, 1865..... | 21 00 |
| " 791.. | Daniel Kennedy, services as Assistant Treasurer, Fourth Senatorial District, May, 1865..... | 150 00 |
| " 792.. | J. W. Bond, services as Clerk, Fourth Senatorial District, May, 1865 | 100 00 |
| " 793.. | William Bryant, services as Clerk, Fourth Senatorial District, May, 1865 | 100 00 |
| " 794.. | John Stiles, services as Visitor, First Ward, May, 1865..... | 81 00 |
| " 795.. | James Powers, services as Visitor, Fourth Ward, May, 1865..... | 78 00 |
| " 796.. | John Doyle, services as Visitor, Fourth Ward, from 19th to 31st of May, 1865..... | 33 00 |
| " 797.. | John Russell, services as Visitor, Fifth Ward, May, 1865..... | 81 00 |

WARRANT.

| | | |
|-----------|---|---------|
| No. 798.. | June 2. Constantine Donohoe, services as Visitor, Sixth Ward, from 3d to 31st of May, 1865..... | \$75 00 |
| " 799.. | James McCullough, services as Visitor, Sixth Ward, from 9th to 31st of May, 1865 | 60 00 |
| " 800.. | Thomas J. Wallace, services as Visitor, Seventh Ward, from 2d to 31st of May, 1865..... | 78 00 |
| " 801.. | P. J. Mullally, services as Visitor, Seventh Ward, from 5th to 31st of May, 1865..... | 69 00 |
| " 802.. | William White, services as Visitor, Eighth Ward, May, 1865..... | 81 00 |
| " 803.. | William Shields, services as Visitor, Eighth Ward, from 5th to 31st of May, 1865..... | 63 00 |
| " 804.. | James Cogan, services as Visitor, Fourteenth Ward, from 2d to 31st of May, 1865..... | 78 00 |
| " 805.. | William Jones, services as Visitor, Fourteenth Ward, from 5th to 31st of May, 1865..... | 79 00 |
| " 806.. | John Manix, services as Special Visitor, Fourth Senatorial District, May, 1865..... | 81 00 |
| " 807.. | Ellen Quinn, services as Janitress, Fourth Senatorial District, May, 1865..... | 55 00 |
| " 808.. | Michael J. Ryan, services as Assistant Treasurer, Seventh Senatorial District, May, 1865..... | 150 00 |
| " 809.. | B. H. Haight, services as Clerk, Seventh Senatorial District, May, 1865 | 100 00 |

WARRANT.

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|-----------|---------|--|----------|
| No. 810.. | June 2. | William Downey, services as Clerk, Seventh Senatorial District, May, 1865..... | \$100 00 |
| " 811.. | | James Langdon, services as Clerk, Seventh Senatorial District, May, 1865..... | 100 00 |
| " 812.. | | Sebastian Albus, services as Inter- preter, Seventh Senatorial Dis- trict, May, 1865..... | 58 33 |
| " 813.. | | Bernard Eckstein, services as Jani- tor, Seventh Senatorial District, May, 1865..... | 55 00 |
| " 814.. | | Richard France, services as Special Visitor, Seventh Senatorial Dis- trict, May, 1865..... | 81 00 |
| " 815.. | | P. J. Hannevan, services as Visitor, Seventh Senatorial District, May, 1865..... | 81 00 |
| " 816.. | | Bernard Galligan, services as Visit- or, Nineteenth Ward, from 1st to 9th of May, 1865..... | 24 00 |
| " 817.. | | Thomas Wheelan, services as Visit- or, Nineteenth Ward, from 2d to 31st of May, 1865 | 78 00 |
| " 818.. | | A. A. Bedell, services as Special Visitor, Nineteenth Ward, from 8th to 31st of May, 1865..... | 63 00 |
| " 819.. | | Thomas Ball, services as Visitor, Twentieth Ward, from 3d to 31st of May, 1865..... | 75 00 |
| " 820.. | | George F. Haller, services as Visit- or, Twentieth Ward, from 3d to 31st of May, 1865..... | 75 00 |
| " 821.. | | Patrick H. Pickett, services as Vis- itor, Twenty-first Ward, May, 1865..... | 81 00 |

WARRANT.

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|-----------|--|-----------|
| No. 822.. | June 2. Michael Daley, services as Visitor, Twenty-first Ward, May, 1865.. | \$81 00 |
| " 823.. | Joseph Ebling, services as Visitor, Twelfth Ward, from 3d to 31st of May, 1865..... | 75 00 |
| " 824.. | Thomas Higgins, services as Visitor, Twenty-second Ward, from 12th to 31st of May, 1865..... | 51 00 |
| " 825.. | Henry Seixas, services as Visitor, Twenty-second Ward, from 9th to 31st of May, 1865..... | 60 00 |
| " 826.. | William Masterson, services as Visitor, Twenty-second Ward, May, 1865..... | 81 00 |
| " 827.. | Daniel Kennedy, Assistant Treas- urer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " 828.. | Daniel Kennedy, Assistant Treas- urer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " 829.. | John N. Cornell, Assistant Treas- urer, Fifth Senatorial District, disbursements..... | 9,000 00 |
| " 830.. | John N. Cornell, Assistant Treas- urer, Fifth Senatorial District, disbursements..... | 8,000 00 |
| " 831.. | N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, dis- bursements..... | 9,500 00 |
| " 832.. | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, dis- bursements..... | 9,000 00 |
| " 833.. | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, dis- bursements..... | 10,000 00 |

WARRANT.

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|-----------|---|---------|
| No. 834.. | June 2. Patrick Kinney, funeral expenses of child of James Feary, Sixty-Ninth Regiment Volunteers..... | \$15 00 |
| " 835.. | Patrick Kinney, funeral expenses of child of James Sheridan, Sixty-Ninth Regiment Volunteers.... | 15 00 |
| " 836.. | S. Swartfegner, funeral expenses of wife of D. McDonald, One Hundred Tenth Regiment Volunteers, | 20 00 |
| " 837.. | New York Express, advertising loan of \$500,000..... | 28 00 |
| " 838.. | James Olvaney, funeral expenses of child of — Christopher, Marine Artillery..... | 20 00 |
| " 839.. | Jacob Schaffner, funeral expenses of child of H. Herbold, Seventh Regiment Volunteers..... | 20 00 |
| " 840.. | Mrs. E. Distle, funeral expenses of child of P. Distle, One Hundred and Seventy-fourth Regiment Volunteers..... | 13 50 |
| " 841.. | A. Moloney, funeral expenses of child of C. Lynch, Seventh Regiment Volunteers..... | 20 00 |
| " 842.. | Michael Carroll, funeral expenses of child of Thomas Williams, One Hundred and Fifty-fifth Regiment Volunteers..... | 10 00 |
| " 843.. | Henry G. Leask, rent of rooms Fourth Ward, May, 1865..... | 25 00 |
| " 844.. | M. O'Leary, rent of rooms, Seventh Ward, May, 1865..... | 25 00 |
| " 845.. | M. B. Cox, rent of rooms, Eighth Ward, May, 1865..... | 25 00 |
| " 846.. | M. B. Cox, rent of rooms, Eighth Ward, April, 1865..... | 25 00 |

WARRANT.

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|-----|-------|--|---------|
| No. | 847.. | June 2. Michael Kuntz, rent of rooms, Tenth Ward, May, 1865..... | \$25 00 |
| " | 848.. | Nicholas Schoen, rent of rooms, Eleventh Ward, May, 1865..... | 25 00 |
| " | 849.. | Joseph Ebling, rent of rooms, Twelfth Ward, May, 1865..... | 25 00 |
| " | 850.. | James Mahon, rent of rooms, Thirteenth Ward, April and May, 1865 | 50 00 |
| " | 851.. | Henry P. West, rent of rooms, Fourteenth Ward, May, 1865... | 25 00 |
| " | 852.. | James Moran, rent of rooms, Fifteenth Ward, April and May, 1865 | 50 00 |
| " | 853.. | J. W. Guentzer, rent of rooms, Seventeenth Ward, May, 1865.. | 25 00 |
| " | 854.. | James Reynolds, rent of rooms, Twentieth Ward, May, 1865... | 25 00 |
| " | 855.. | M. Hartman, rent of rooms, Twenty-first Ward, April, 1865..... | 25 00 |
| " | 856.. | M. Hartman, rent of rooms, Twenty-first Ward, May, 1865..... | 25 00 |
| " | 857.. | John S. Masterson, rent of rooms, Twenty-second Ward, May, 1865 | 25 00 |
| " | 858.. | N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, May, 1865..... | 150 00 |
| " | 859.. | James Y. Van Orden, services as Clerk, Sixth Senatorial District, from April 13 to May 31, 1865.. | 154 84 |
| " | 860.. | Charles E. Munson, services as Clerk, Sixth Senatorial District, from April 27 to May 31, 1865.. | 109 68 |
| " | 861.. | Frank Reifferts, services as Interpreter, Sixth Senatorial District, from April 27 to May 31, 1865.. | 63 97 |

WARRANT.

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|-----------|--|---------|
| No. 862.. | June 2. John Seipp, services as Janitor, Sixth Senatorial District, May, 1865..... | \$55 00 |
| " 863.. | Thomas Nolan, services as Special Visitor, Sixth Senatorial District, May, 1865..... | 81 00 |
| " 864.. | Dennis F. Day, services as Special Visitor, Sixth Senatorial District, from 4th to 31st of May, 1865.. | 69 00 |
| " 865.. | Simeon Gage, services as Visitor, Ninth Ward, May, 1865..... | 81 00 |
| " 866.. | James Moran, services as Visitor, Fifteenth Ward, May, 1865..... | 81 00 |
| " 867.. | Evan Davis, services as Visitor, Sixteenth Ward, May, 1865..... | 81 00 |
| " 868.. | Francis Daly, services as Visitor, Eighteenth Ward, May, 1865... | 81 00 |
| " 869.. | William Murray, services as Assistant Visitor, Sixteenth Ward, May, 1865..... | 81 00 |
| " 870.. | James Sheehan, services as Assistant Visitor, Eighteenth Ward, May, 1865..... | 81 00 |
| " 871.. | A. J. Case, funeral expenses of N. B. Brown, Fifteenth Artillery.. | 20 00 |
| " 873.. | 3. Robert Smith, rent of rooms, Sixteenth Ward, April, 1865..... | 25 00 |
| " 874.. | Samuel T. Munson, rent of rooms, Sixteenth Ward, May, 1865.... | 25 00 |
| " 880.. | James Moore, services as Janitor, Fifth Senatorial District, May, 1865 | 55 00 |
| " 882.. | Patrick Moore, rent of rooms, First Ward, May, 1865..... | 25 00 |
| " 894.. | 14. Daniel McCadden, funeral expenses of wife of A. Craft, Fifty-fourth Regiment..... | 20 00 |

WARRANT.

| | | |
|-----------|---|----------|
| No. 899.. | June 16. Tribune Association, advertising proposals for loan of \$500,000.. | \$27 90 |
| " 900.. | New York Herald, advertising proposals for loan of \$500,000 | 98 00 |
| " 901.. | James McGee, funeral expenses of child of Charles Devoes, One Hundred and Second Regiment, | 15 00 |
| " 902.. | Malone & Kennedy, funeral expenses of child of D. Hogan, One Hundred and Seventieth Regiment..... | 10 00 |
| " 903.. | Robert Curran, funeral expenses of child of G. Hammond, One Hundred and Sixty-second Regiment, | 20 00 |
| " 904.. | Malone & Kennedy, funeral expenses of child of B. McCarthy, One Hundred and Seventieth Regiment..... | 10 00 |
| " 905.. | James McGee, funeral expenses of child of Charles Devoes, One Hundred and Second Regiment, | 15 00 |
| " 906.. | W. W. Smyth, funeral expenses of child of — Coyle, — Regiment..... | 20 00 |
| " 907.. | N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements..... | 6,500 00 |
| " 908.. | Mrs. Deiner, funeral expenses of child of Charles Deiner, Sixty-eighth Regiment..... | 14 50 |
| " 909.. | Mrs. Catharine McDonald, funeral expenses of wife of William Careheran, One Hundred and Thirty-second Regiment..... | 20 00 |
| " 917.. | 19. J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 8,000 00 |

WARRANT.

| | | |
|-----------|--|-------------|
| No. 921.. | June 19. M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, disbursements..... | \$10,000 00 |
| " 926.. | W. W. Smyth, funeral expenses of O. Murray, Forty-second Regiment..... | 20 00 |
| " 927.. | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " 928.. | Daniel Kennedy, Assistant Treasurer, Fourth Senatorial District, disbursements..... | 6,000 00 |
| " 929.. | J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, disbursements..... | 8,000 00 |
| " 330.. | M. J. Ryan, Assistant Treasurer, Seventh Senatorial District, disbursements..... | 10,000 00 |
| " 931.. | Wm. McCarthy, funeral expenses of child of Wm. Delano, One Hundred and Seventy-sixth Regiment..... | 20 00 |
| " 932.. | Baptist & Taylor, printing for Sixth Senatorial District..... | 159 50 |
| " 1107.. | 27. B. Galligan, rent of rooms, Nineteenth Ward, May, 1865 | 25 00 |
| " 1113.. | 28. Patrick Kinney, funeral expenses of child of E. Daley, Eighty-eighth Regiment | 20 00 |
| " 1114.. | Patrick Kinney, funeral expenses of child of H. Boyle, Eighteenth Regiment..... | 20 00 |
| " 1115.. | Patrick Kinney, funeral expenses of child of M. O'Brien, Sixty-ninth Regiment..... | 20 00 |

WARRANT.

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|------------|----------|--|---------------------|
| No. 1116.. | June 28. | Patrick Kinney, funeral expenses of child of B. Quinn, Sixty-sixth Regiment..... | \$20 00 |
| " 1121.. | 30. | Eliza May, funeral expenses of child of M. May, One Hundred and Fifty-eighth Regiment..... | 20 00 |
| Total..... | | | <u>\$289,113 33</u> |

VOLUNTEER SOLDIERS' FAMILY AID FUND, NO. 3.

| | | | |
|-----------|----------|--|------------|
| No. 939.. | June 30. | Sarah Froment, redemption of Bond No. 1, due July 1, 1865..... | \$1,000 00 |
| " 940.. | | George Brandon, redemption of Bond No. 2, due July 1, 1865.. | 500 00 |
| " 941.. | | George Brandon, redemption of Bond No. 3, due July 1, 1865 .. | 500 00 |
| " 942.. | | George Brandon, redemption of Bond No. 4, due July 1, 1865 .. | 500 00 |
| " 943.. | | Sarah Ann Brownell, redemption of Bond No. 5, due July 1, 1865.. | 500 00 |
| " 944.. | | Asa Otis, New London, Connecticut, redemption of Bond No. 6, due July 1, 1865..... | 20,000 00 |
| " 945.. | | Emigrants' Industrial Savings Bank, redemption of Bond No. 7, due July 1, 1865 .. | 2,000 00 |
| " 946.. | | Henry Vandervoort, redemption of Bond No. 8, due July 1, 1865 .. | 300 00 |
| " 947.. | | Benjamin H. Day, redemption of Bond No. 9, due July 1, 1865 .. | 7,000 00 |
| " 948.. | | John T. Williams, redemption of Bond No. 10, due July 1, 1865, | 600 00 |

WARRANT.

| | | |
|-----------|--|------------|
| No. 949.. | June 30. Thomas Reynolds, redemption of Bond No. 11, due July 1, 1865, | \$1,000 00 |
| " 950.. | Stephen C. Sammis, redemption of Bond No. 12, due July 1, 1865, | 2,500 00 |
| " 951.. | Louisa C. Lyon, Administratrix, redemption of Bond No. 13, due July 1, 1865..... | 1,100 00 |
| " 952.. | William Whitewright, redemption of Bond No. 14, due July 1, 1865 | 20,000 00 |
| " 953.. | David Monroe, redemption of Bond No. 15, due July 1, 1865 | 500 00 |
| " 954.. | William P. Woodcock, second, redemption of Bond No. 16, due July 1, 1865..... | 6,000 00 |
| " 955.. | James O'Neil, redemption of Bond No. 17, due July 1, 1865..... | 1,000 00 |
| " 956.. | Joseph Horridge, redemption of Bond No. 18, due July 1, 1865.. | 500 00 |
| " 957.. | Charles H. Redman, redemption of Bond No. 19, due July 1, 1865, | 5,000 00 |
| " 958.. | Jacob Abrahams, redemption of Bond No. 20, due July 1, 1865.. | 5,000 00 |
| " 959.. | John P. Coffin, Executor, redemption of Bond No. 21, due July 1, 1865 | 15,000 00 |
| " 960.. | B. Lewis, Jr., President, redemption of Bond No. 22, due July 1, 1865, | 500 00 |
| " 961.. | Catharine E. Daly, redemption of Bond No. 23, due July 1, 1865.. | 500 00 |
| " 962.. | James W. Clark, redemption of Bond No. 24, due July 1, 1865.. | 1,000 00 |
| " 963.. | T. N. Chapman, redemption of Bond No. 25, due July 1, 1865, | 500 00 |

WARRANT.

| | | | |
|-----|-------|--|-----------|
| No. | 964.. | June 30. Mary Allen Bloomfield, redemption of Bond No. 26, due July 1, 1865, | \$500 00 |
| " | 965.. | James McElroy, redemption of Bond No. 27, due July 1, 1865 | 1,000 00 |
| " | 966.. | William T. Horn, redemption of Bond No. 28, due July 1, 1865.. | 500 00 |
| " | 967.. | Alexander Paul, redemption of Bond No. 29, due July 1, 1865, | 1,000 00 |
| " | 968.. | Peter Nugent, Trustee, redemption of Bond No. 30, due July 1, 1865, | 3,900 00 |
| " | 969.. | Henry R. Nugent, redemption of Bond No. 31, due July 1, 1865, | 200 00 |
| " | 970.. | Peter Turnbull, redemption of Bond No. 32, due July 1, 1865 | 1,100 00 |
| " | 971.. | M. E. Nash, redemption of Bond No. 33, due July 1, 1865 | 2,500 00 |
| " | 972.. | Mrs. E. J. Bradley, redemption of Bond No. 34, due July 1, 1865, | 700 00 |
| " | 973.. | Walter W. Conklin, redemption of Bond No. 35, due July 1, 1865, | 5,000 00 |
| " | 974.. | Thomas L. Conklin, redemption of Bond No. 36, due July 1, 1865.. | 3,000 00 |
| " | 975.. | John W. Andreas, redemption of Bond No. 37, due July 1, 1865.. | 1,000 00 |
| " | 976.. | Sing Sing Savings Bank, redemption of Bond No. 38, due July 1, 1865 | 2,500 00 |
| " | 977.. | N. B. Mountfort, redemption of Bond No. 39, due July 1, 1865 | 3,000 00 |
| " | 978.. | James S. Swan, Executor, redemption of Bond No. 40, due July 1, 1865 | 17,000 00 |
| " | 979.. | William Kevan, redemption of Bond No. 41, due July 1, 1865.. | 1,500 00 |

WARRANT.

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|-----------|--|------------|
| No. 980.. | June 30. Eliza Stanwood, in trust, redemption of Bond No. 42, due July 1, 1865..... | \$1,800 00 |
| " 981.. | George Tieman, redemption of Bond No. 43, due July 1, 1865..... | 1,000 00 |
| " 982.. | George Tieman, redemption of Bond No. 44, due July 1, 1865..... | 1,000 00 |
| " 983.. | George Tieman, redemption of Bond, No. 45 due July 1, 1865..... | 1,000 00 |
| " 984.. | George Tieman, redemption of Bond No. 46, due July 1, 1865..... | 1,000 00 |
| " 985.. | George Tieman, redemption of Bond No. 47, due July 1, 1865..... | 1,000 00 |
| " 986.. | J. S. Lawrence, redemption of Bond No. 48, due July, 1 1865.. | 2,000 00 |
| " 987.. | C. S. Livingston, redemption of Bond No. 49, due July 1, 1865.. | 1,000 00 |
| " 988.. | Sarah Martin, redemption of Bond No. 50, due July 1, 1865..... | 500 00 |
| " 989.. | William T. Horn, redemption of Bond No. 51, due July 1, 1865, | 600 00 |
| " 990.. | Edward Martin, redemption of Bond No. 52, due July 1. 1865, | 100 00 |
| " 991.. | Edward Martin, redemption of Bond No. 53, due July 1, 1865, | 100 00 |
| " 992.. | Edward Martin, redemption of Bond No. 54, due July 1, 1865, | 100 00 |
| " 993.. | Edward Martin, redemption of Bond No. 55, due July 1, 1865, | 100 00 |
| " 994.. | Edward Martin, redemption of Bond No. 56, due July 1, 1865, | 100 00 |
| " 995.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 57, due July 1, 1865..... | 10,000 00 |
| " 996.. | William H. Tibbitts, redemption of Bond No. 58, due July 1, 1865, | 500 00 |

WARRANT.

| | | |
|-----------|---|----------|
| No. 997.. | June 30. William H. Tibbitts, redemption of Bond No. 59, due July 1, 1865, | \$500 00 |
| " 998.. | William H. Tibbitts, redemption of Bond No. 60, due July 1, 1865, | 500 00 |
| " 999.. | John S. Seal, redemption of Bond No. 61, due July 1, 1865 | 1,000 00 |
| " 1000.. | Louis Payen, of Lyons, redemption of Bond No. 62, due July 1, 1865, | 500 00 |
| " 1001.. | John J. Moore, Treasurer. redemption of Bond No. 63, due July 1, 1865 | 700 00 |
| " 1002.. | Margaret R. Walsh, redemption of Bond No. 64, due July 1, 1865, | 200 00 |
| " 1003.. | Julia C. R. Randolph, redemption of Bond No. 65, due July 1, 1865, | 500 00 |
| " 1004.. | Mary A. Donnell, redemption of Bond No. 66, due July 1, 1865, | 2,500 00 |
| " 1005.. | Mary A. Paff, redemption of Bond No. 67, due July 1, 1865..... | 500 00 |
| " 1006.. | Sophia F. Paff, redemption of Bond No. 68, due July 1, 1865..... | 500 00 |
| " 1007.. | George Arenfred, redemption of Bond No. 69, due July 1, 1865, | 700 00 |
| " 1008.. | Sarah Martin, wife of H. Martin, redemption of Bond No. 70, due July 1, 1865..... | 500 00 |
| " 1009.. | Gaetano Croce, redemption of Bond No. 71, due July 1, 1865, | 2,100 00 |
| " 1010.. | Lydia S. Horn, redemption of Bond No. 72, due July 1, 1865, | 400 00 |
| " 1011.. | Peter A. Hegeman, redemption of Bond No. 73, due July 1, 1865, | 5,000 00 |
| " 1012.. | E. A. Fraser, redemption of Bond No. 74, due July 1, 1865..... | 1,000 00 |
| " 1013.. | William T. Horn, redemption of Bond No. 75, due July 1, 1865, | 300 00 |

WARRANT.

| | | |
|------------|---|------------|
| No. 1014.. | June 30. George Starr, redemption of Bond No. 76, due July 1, 1865..... | \$5,000 00 |
| " 1015.. | Eliza Green, redemption of Bond No. 77, due July 1, 1865..... | 5,000 00 |
| " 1016.. | Joseph Drunzer, redemption of Bond No. 78, due July 1, 1865, | 1,000 00 |
| " 1017.. | George Arenfred, redemption of Bond No. 79, due July 1, 1865, | 1,900 00 |
| " 1018.. | L. H. Fowler, redemption of Bond No. 80, due July 1, 1865, | 100 00 |
| " 1019.. | J. O. Fowler Jr., redemption of Bond No. 81, due July 1, 1865, | 100 00 |
| " 1020.. | Benjamin Brush, redemption of Bond No. 82, due July 1, 1865, | 6,000 00 |
| " 1021.. | Alexander Brown, redemption of Bond No. 83, due July 1, 1865, | 600 00 |
| " 1022.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 84, due July 1, 1865 | 5,000 00 |
| " 1023.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 85, due July 1, 1865..... | 5,000 00 |
| " 1024.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 86, due July 1, 1865..... | 5,000 00 |
| " 1025.. | John D. Wendell, redemption of Bond No. 87, due July 1, 1865, | 5,000 00 |
| " 1026.. | John Anderson, redemption of Bond No. 88, due July 1, 1865, | 300 00 |
| " 1027.. | William C. Schermerhorn, Redemp- tion of Bond, No. 89, due July 1, 1865 | 5,000 00 |
| " 1028.. | John J. Schermerhorn, redemp- tion of Bond No. 90, due July 1, 1865 | 5,000 00 |

WARRANT.

| | | |
|------------|---|------------|
| No. 1029.. | June 30. E. D. Sohier and Charles A. Watsh, Trustees, redemption of Bond No. 91, due July 1, 1865 | \$5,000 00 |
| " 1030.. | E. D. Sohier and Charles A. Walsh, Trustees, redemption of Bond No. 92, due July 1, 1865..... | 5,000 00 |
| " 1031.. | E. D. Sohier and Charles A. Walsh, Trustees, redemption of Bond No. 93, due July 1, 1865..... | 5,000 00 |
| " 1032.. | A. H. Fisk, redemption of Bond No. 94, due July 1, 1865..... | 5,000 00 |
| " 1033.. | Ed. A. Fraser, redemption of Bond No. 95, due July 1, 1865..... | 1,000 00 |
| " 1034.. | Mrs. Jane A. Ennis, redemption of Bond No. 96, due July 1, 1865, | 400 00 |
| " 1035.. | Sheldon Burwell, redemption of Bond No. 97, due July 1, 1865, | 1,000 00 |
| " 1036.. | Alex. L. Shaw and others, Trustees, redemption of Bond No. 98, due July 1, 1865..... | 2,000 00 |
| " 1037.. | Maria Thompson, redemption of Bond No. 99, due July 1, 1865, | 2,000 00 |
| " 1038.. | Rufus S. King, redemption of Bond No. 100, due July 1, 1865, | 1,000 00 |
| " 1039.. | George T. Trimble, Trustee, redemption of Bond No. 101, due July 1, 1865..... | 500 00 |
| " 1040.. | George Nostrand, redemption of Bond No. 102, due July 1, 1865, | 400 00 |
| " 1041.. | Andreas Kritschman, redemption of Bond No. 104, due July 1, 1865 | 500 00 |
| " 1042.. | Brooklyn Fire Insurance Com- pany, redemption of Bond No. 105, due July 1, 1865 | 1,000 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 1043.. | June 30. Abraham Beekman, redemption of Bond, No. 106, due July 1, 1865, | \$1,000 00 |
| " 1044.. | Jeffray Rose, redemption of Bond No. 107, due July 1, 1865..... | 400 00 |
| " 1045.. | Joseph Jamison, redemption of Bond No. 108, due July 1, 1865, | 1,500 00 |
| " 1046.. | William W. L. Voorhis, redemption of Bond No. 109, due July 1, 1865..... | 400 00 |
| " 1047.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 110, due July 1, 1865 | 5,000 00 |
| " 1048.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 111, due July 1, 1865..... | 5,000 00 |
| " 1049.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 112, due July 1, 1865..... | 5,000 00 |
| " 1050.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 113, due July 1, 1865 | 5,000 00 |
| " 1051.. | Catharine M. Crawford, widow, redemption of Bond No. 114, due July 1, 1865..... | 2,000 00 |
| " 1052.. | William H. Aspinwall, Trustee, redemption of Bond No. 115, due July 1, 1865..... | 20,000 00 |
| " 1053.. | James Lenox, redemption of Bond No. 116, due July 1, 1865..... | 20,000 00 |
| " 1054.. | Irving Savings Institution, redemption of Bond No. 117, due July 1, 1865..... | 1,500 00 |
| " 1055.. | Emigrants' Industrial Savings Bank, redemption of Bond No. 118, due July 1, 1865..... | 4,500 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 1056.. | June 30. Margaret Martin, redemption of Bond No. 119, due July 1, 1865, | \$1,000 00 |
| " 1057.. | Joseph Horridge, redemption of Bond No. 120, due July 1, 1865, | 300 00 |
| " 1058.. | John Jay, Trustee, redemption of Bond No. 121, due July 1, 1865, | 1,000 00 |
| " 1059.. | John Jay, Trustee, redemption of Bond No. 122, due July 1, 1865, | 1,000 00 |
| " 1060.. | John Jay, Trustee, redemption of Bond No. 123, due July 1, 1865, | 1,000 00 |
| " 1061.. | John Jay, Trustee, redemption of Bond No. 124, due July 1, 1865, | 1,000 00 |
| " 1062.. | Henry Frost, redemption of Bond [No, 125, due July 1, 1865 | 5,000 00 |
| " 1063.. | Dry Dock Savings Institution, re- demption of Bonds No. 126, due July 1, 1865..... | 30,000 00 |
| " 1064.. | Atchison P. Smith, redemption of Bond No. 127, due July 1, 1865, | 1,000 00 |
| " 1065.. | Joshua Jones, redemption of Bond No. 128, due July 1, 1865..... | 5,000 00 |
| " 1066.. | E. Kennedy, Agent, redemption of Bond No. 129, due July 1, 1865, | 300 00 |
| " 1067.. | George Brandon, redemption of Bond No. 130, due July 1, 1865, | 800 00 |
| " 1068.. | Henry P. Hyde, redemption of Bond No. 131, due July 1, 1865, | 500 00 |
| " 1069.. | Irving Savings Institution, redemp- tion, of Bond No. 132, due July 1, 1865..... | 5,000 00 |
| " 1070.. | Irving Savings Institution, redemp- tion of Bond No. 133, due July 1, 1865..... | 5,000 00 |

WARRANT.

| | | |
|------------|--|------------|
| No. 1072.. | June 30. German Savings Bank, redemption of Bond No. 134, due July 1, 1865..... | \$4,500 00 |
| " 1072.. | Francis Giles, redemption of Bond No. 135, due July 1, 1865..... | 4,000 00 |
| " 1073.. | Broadway Savings Bank, redemption of Bond No. 136, due July 1, 1865..... | 800 00 |
| " 1074.. | Brooklyn Fire Insurance Company, redemption of Bond No. 137, due July 1, 1865..... | 1,000 00 |
| " 1075.. | Sing Sing Savings Bank, redemption of Bond No. 138, due July 1, 1865..... | 1,400 00 |
| " 1076.. | Franklin Savings Bank, redemption of Bond No. 139, due July 1, 1865..... | 1,500 00 |
| " 1077.. | William Clymer, redemption of Bond No. 140, due July 1, 1865, | 1,000 00 |
| " 1078.. | Henry P. Hyde, redemption of Bond No. 141, due July 1, 1865, | 300 00 |
| " 1079.. | Williamsburgh City Bank, redemption of Bond No. 142, due July 1, 1865..... | 25,000 00 |
| " 1080.. | Wm. Laytin, redemption of Bond No. 143, due July 1, 1865..... | 10,000 00 |
| " 1081.. | George Kitchings, redemption of Bond No. 144, due July 1, 1865, | 5,000 00 |
| " 1082.. | Sophia P. Cook, redemption of Bond No. 145, due July 1, 1865, | 100 00 |
| " 1083.. | Elizabeth Finlaysen, redemption of Bond No. 146, due July 1, 1865, | 1,000 00 |
| " 1084.. | Robert Finlaysen, redemption of Bond No. 147, due July 1, 1865, | 1,000 00 |
| " 1085.. | Charles H. Marshall, redemption of Bond No. 148, due July 1, 1865, | 5,000 00 |

WARRANT.

| | | |
|------------|---|------------|
| No. 1086.. | June 30. Charles H. Marshall, redemption of Bond No. 149, due July 1, 1865, | \$5,000 00 |
| " 1087.. | H. Lawrence & John Mann, Executors, redemption of Bond No. 150, due July 1, 1865..... | 2,500 00 |
| " 1088.. | Hubert Lawrence, redemption of Bond No. 151, due July 1, 1865, | 3,000 00 |
| " 1089.. | Franklin Savings Bank, redemption of Bond No. 152, due July 1, 1865..... | 500 00 |
| " 1090.. | Franklin Savings Bank, redemption of Bond No. 153, due July 1, 1865..... | 500 00 |
| " 1091.. | Asher R. Morgan, redemption of Bond No. 154, due July 1, 1865, | 1,000 00 |
| " 1092.. | Asher R. Morgan, redemption of Bond No. 155, due July 1, 1865, | 1,000 00 |
| " 1093.. | Catharine M. Crawford, widow, redemption of Bond No. 156, due July 1, 1865..... | 1,000 00 |
| " 1094.. | Thomas Drysdell, per Mrs. Drysdell, redemption of Bond No. 157, due July 1, 1865..... | 800 00 |
| " 1095.. | Mrs. E. J. Bradley, redemption of Bond No. 158, due July 1, 1865, | 1,100 00 |
| " 1096.. | Sophia P. Cook, redemption of Bond No. 159, due July 1, 1865, | 100 00 |
| " 1097.. | John W. Andreas, redemption of Bond No. 160, due July 1, 1865, | 600 00 |
| " 1098.. | T. C. Chardavoyne, redemption of Bond No. 161, due July 1, 1865, | 5,000 00 |
| " 1099.. | Benjamin Huntting, redemption of Bond No. 162, due July 1, 1865, | 5,000 00 |
| " 1100.. | Benjamin Huntting, redemption of Bond No. 163, due July 1, 1865, | 5,000 00 |

WARRANT.

| | | |
|-------------|--|---------------------|
| No. 1101.. | June 30. Emigrants' Industrial Savings Bank, redemption of Bond No. 164, due July 1, 1865..... | \$3,600 00 |
| " 1102.. | Caleb Swan, redemption of Bond No. 165, due July 1, 1865..... | 2,000 00 |
| " 1103.. | Floyd Smith, redemption of Bond No. 166, due July 1, 1865..... | 1,000 00 |
| " 1104.. | H. & F. W. Meyer, redemption of Bond No. 167, due July 1, 1865, | 4,000 00 |
| " 1105.. | Samuel Furman, redemption of Bond No. 168, due July 1, 1865, | 10,000 00 |
| Total | | <u>\$500,000 00</u> |

RECAPITULATION, "A" WARRANTS.

| | PAGE. | |
|---|-------|--------------|
| Advertising for the Common Council..... | 2 | \$31,014 89 |
| Aqueduct Repairs and Improvements..... | 3 | 13,017 50 |
| Board of Health..... | 5 | 3,122 15 |
| City Contingencies..... | 6 | 36,775 44 |
| City Dispensaries..... | 13 | 4,000 00 |
| Contingencies, Comptroller's Office..... | 14 | 6,973 38 |
| Contingencies, Mayor's Office..... | 18 | 5,022 88 |
| Contingencies, Street Department..... | 22 | 5,531 07 |
| Contingencies, Croton Aqueduct Board..... | 25 | 380 04 |
| Contingencies, Law Department..... | 25 | 17,233 29 |
| Contingencies, City Inspector's Department..... | 27 | 28,441 06 |
| Central Park, Maintenance and Government of... | 69 | 55,000 00 |
| Cleaning Markets..... | 59 | 3,801 34 |
| Cleaning Streets..... | 66 | 406,376 28 |
| Construction of Burnt Piers..... | 69 | 500 00 |
| Demilt Dispensary..... | 72 | 1,000 00 |
| Donations..... | 69 | 35,245 73 |
| Errors and Delinquencies..... | 73 | 16 25 |
| Eighteenth Precinct Station house..... | 73 | 9,925 00 |
| Election Expenses..... | 73 | 5,728 85 |
| Fire Machines and Apparatus..... | 76 | 33,690 04 |
| Fire Alarm Telegraph..... | 80 | 576 00 |
| Flagging Sidewalks and Fencing Vacant Lots... | 80 | 114 22 |
| Five Points Mission..... | 81 | 2,000 00 |
| Five Points House of Industry..... | 81 | 2,000 00 |
| Interest on Central Park Additional Fund..... | 81 | 14,975 00 |
| Interest on Central Park Fund Stock of 1887... | 81 | 45,991 06 |
| Interest on Central Park Fund Stock of 1898... | 82 | 9,116 25 |
| Interest on Central Park Improvement Fund Stock of 1876..... | 82 | 36,164 12 |
| Interest on Central Park Improvement Fund Stock of 1887..... | 82 | 31,248 00 |
| Interest on Floating Debt Fund Stock..... | 82 | 41,220 00 |
| Interest on New York City Stocks for Docks and Slips..... | 83 | 6,250 00 |
| Interest on Public Building Stock No. 3..... | 83 | 1,250 00 |
| Interest on Public Stock for Rebuilding Tompkins Market..... | 96 | 425 00 |
| Interest on Public Education Stock of 1873, | 83 | 1,925 00 |
| Carried forward..... | | \$896,049 84 |

| | PAGE. | |
|---|-------|----------------|
| Brought forward..... | | \$896,049 84 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3..... | 83 | 15,000 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4..... | 94 | 15,000 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5..... | 94 | 12,500 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6..... | 94 | 12,500 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7..... | 95 | 12,500 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8..... | 95 | 12,500 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9..... | 95 | 15,000 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10..... | 95 | 15,000 00 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11..... | 96 | 6,885 32 |
| Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds..... | 96 | 14,700 00 |
| Lamps and Gas..... | 96 | 204,291 18 |
| Lands and Places..... | 100 | 13,743 48 |
| New York Fire Department Fund..... | 101 | 2,000 00 |
| New York Infirmary for Women and Children.. | 102 | 1,000 00 |
| Opening New Streets, Expenses of..... | 102 | 8,829 76 |
| One Hundred and Fifty-fifth street, Working as a Country Road..... | 104 | 20 00 |
| Printing for the Common Council..... | 104 | 58,819 65 |
| Printing for Departments..... | 104 | 5,232 04 |
| Public Charities and Correction..... | 105 | 500,000 00 |
| Public Instruction..... | 105 | 685,000 00 |
| Public Stock for Rebuilding Tompkins Market.. | 106 | 17,000 00 |
| Police Station-houses..... | 106 | 3,355 70 |
| Police Telegraph..... | 108 | 1,625 00 |
| Public Buildings, Construction and Repairs.... | 108 | 24,494 07 |
| Real Estate, expenses of..... | 113 | 37,787 86 |
| Real Estate, Purchase of..... | 114 | 105 00 |
| Rents..... | 114 | 11,330 00 |
| Roads and Avenues..... | 119 | 3,599 53 |
| Removing Night-Soil, Offal, and Dead Animals.. | 129 | 14,875 00 |
| Salaries, Board of Assessors..... | 120 | 1,799 94 |
| Carried forward..... | | \$2,624,543 37 |

| | PAGE. | |
|---|-------|----------------|
| Brought forward..... | | \$2,624,543 37 |
| Salaries, Board of Revision and Correction..... | 122 | 749 97 |
| Salaries, Commissioners of Health..... | 121 | \$1,938 30 |
| Salaries, City Courts..... | 123 | 43,199 31 |
| Salaries, Croton Aqueduct Department..... | 140 | 11,084 80 |
| Salaries, City Inspector's Department..... | 149 | 33,609 15 |
| Salaries, Department of Finance..... | 177 | 36,918 22 |
| Salaries, Fire Department..... | 197 | 12,207 85 |
| Salaries, Legislative Department..... | 207 | 130,111 40 |
| Salaries, Law Department..... | 225 | 11,272 73 |
| Salaries, Mayor's Office..... | 227 | 9,249 87 |
| Salaries, Street Department..... | 231 | 37,116 34 |
| Society for the Protection of Destitute Roman Catholic Children..... | 250 | 15,000 00 |
| Society for Reformation of Juvenile Delinquents..... | 250 | 4,000 00 |
| Stationery and Blank Books..... | 250 | 2,610 51 |
| Street Improvements..... | 251 | 1,156 35 |
| Sewerage System Surveys..... | 252 | 500 00 |
| Supplies for, and Cleaning Public Offices..... | 253 | 25,419 58 |
| Sewers, Repairing and Cleaning..... | 254 | 15,544 18 |
| Streets, Repaving and Repairs..... | 255 | 975 88 |
| Twenty-seventh Precinct Station-house..... | 256 | 15,422 34 |
| Water Pipes and Laying..... | 256 | 37,731 86 |
| Wells and Pumps..... | 259 | 784 08 |
| Wharves, Piers, and Slips..... | 258 | 38,483 95 |
| Working Eighth Avenue..... | 259 | 7,575 00 |
| Aggregate..... | | \$3,115,205 04 |

SPECIAL AND TRUST ACCOUNT.

RECAPITULATION, "B" WARRANTS.

| | PAGE. | |
|---|-------|----------------------|
| Assessment Fund..... | 260 | \$26,031 00 |
| Central Park Improvement Fund..... | 260 | 58,787 25 |
| Charges on Arrears of Assessments..... | 261 | 168 50 |
| Charges on Arrears of Taxes..... | 262 | 1,026 50 |
| Interest on Assessments..... | 263 | 53,153 66 |
| Judgments, Special Account..... | 263 | 119,283 66 |
| Street Improvement Fund..... | 266 | 125,872 66 |
| Volunteer Soldiers' Family Aid Fund..... | 277 | 289,113 33 |
| Volunteer Soldiers' Family Aid Fund Bonds No. 3..... | 304 | 500,000 00 |
| Aggregate | | <hr/> \$1,329,990 75 |

The Corporation of the City of New York.

ANNUAL REPORT

OF

THE COMPTROLLER,

EXHIBITING

The Receipts and Expenditures

OF THE

CITY GOVERNMENT,

INCLUDING THE

OPERATIONS OF THE SEVERAL TRUST AND SINKING FUNDS

FOR THE YEAR 1864.

DOCUMENT No. 5.

BOARD OF COUNCILMEN,

JULY 6, 1865.

NEW YORK:

EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1865.

Corporation of the City of New York.

IN THE BOARD OF COUNCILMEN, JULY 6, 1865.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1864, was received, laid on the table, and 6,000 copies thereof ordered to be printed, under the direction of the Comptroller.

JAMES M. SWEENY,
Clerk.



LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION
OF THE CITY OF NEW YORK FOR 1864.

COMPTROLLER'S OFFICE.

MATTHEW T. BRENNAN.....Comptroller.

RICHARD A. STORRS, *Deputy Comptroller.*

CHARLES W. LAWRENCE, *Clerk to Comptroller.*

| | |
|--|---|
| WAKEMAN H. DIKEMAN, <i>Stock Clerk.</i> | \| S. BULL WILLIAMS, <i>Sec'd Asst. Book-keeper.</i> |
| H. P. BOSTWICK, <i>General Book-keeper.</i> | \| WILLIAM SEEBACH, <i>Third Asst. Book-keeper.</i> |
| DANIEL P. SMITH, <i>First Asst. Book-keeper.</i> | \| HENRY J. STORRS, <i>First General Clerk.</i> |

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

CHARLES E. LOEW, *Collector of City Revenue.*

ROBERT J. BROWN, *Superintendent of Market Rents and Fees.*

WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

| | |
|---|---------------------------------------|
| JOHN MURPHY, <i>Receiver of Taxes.</i> | \| JOHN P. HONE, <i>Deputy Receiver.</i> |
| ALFRED VREDENBURGH, <i>First Clerk and Book-keeper.</i> | |

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

AUGUSTUS PURDY, *Clerk of Arrears.*

JAMES J. GUMBLETON, *First Asst. Clerk of Arrears.*

WILLIAM J. MALONE, *Second " " "*

JOHN O'BRINE, *Book-keeper.*

GEORGE A. DOUGHERTY, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

DANIEL DEVLIN, *Chamberlain.*

" " *Acting Paymaster.*

HENRY A. OVINGTON, *First Clerk.*

W. B. ROCKWELL, *Book-keeper and Clerk to Paymaster.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*

| | |
|---|---|
| HENRY SNYDER, <i>First Asst. Auditor.</i> | \| DENNIS O'DONOGHUE, <i>Second Asst. Auditor.</i> |
|---|---|

BUREAU OF LICENSES.

[Created by Chap. 231. Passed April 25, 1863.]

(DEPARTMENT OF FINANCE.)

GEORGE L. LOUTREL, *Register of Licenses.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

| | |
|---|---|
| THOMAS B. TAPPAN, <i>Water Registrar.</i> | \| WILLIAM C. RHODES, <i>Dep. Water Registrar.</i> |
|---|---|

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

THOMAS E. SMITH, *Collector of Assessments.*

JAMES M. THOMSON, *Deputy Collector of Assessments.*

HENRY B. VENN, " " "

JOHN Y. SAVAGE, JR., " " "

HENRY SMITH, " " "

REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
March 8th, 1865.

Gentlemen of the Common Council:

In conformity to established usage, the Comptroller herewith submits his Annual Report, in relation to the finances of the City Government, for the year 1864:

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 7, was..... \$1,654,941 77

The receipts into the Treasury, from all sources, during the year 1864, as stated on page 10 amounted to..... 20,053,522 12

\$21,708,463 89

The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller in 1864, as stated on page 12 was'..... 20,261,651 63

Balance remaining in the Treasury December 31, 1864, as stated in the Chamberlain's Report, on page 119..... \$1,446,812 26

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury, outstanding December 31, 1863, was as follows, viz.:

| YEAR WHEN DRAWN, AND DATED. | ON CITY ACCOUNT "A" WARRANTS. | | ON LOANS, SPECIAL AND TRUST ACCOUNTS. "B" WARRANTS. | | THE SINKING FUNDS. | | | | TOTAL. | |
|--------------------------------|----------------------------------|-------------|---|-------------|---------------------------------|-------------|---|---------|----------------|--------------|
| | | | | | FOR REDEMPTION OF CITY DEBT. | | FOR PAYMENT OF INTEREST ON CITY DEBT. | | | |
| | (See page 78.) | | (See page 79 and 80.) | | (See page 80.) | | | | (See page 81.) | |
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. |
| 1859.. | 1 | \$4 50 | 1 | \$8 05 | .... | ..... | .... | ..... | 2 | \$12 55 |
| 1860.. | 3 | 320 18 | 11 | 40 30 | 5 | 25,450 75 | .... | ..... | 19 | 25,811 23 |
| 1861.. | .... | ..... | 9 | 49 59 | .... | ..... | .... | ..... | 9 | 49 59 |
| 1862.. | 9 | 488 75 | 222 | 7,979 12 | .... | ..... | .... | ..... | 231 | 8,467 87 |
| 1863.. | 291 | 46,351 78 | 120 | 42,944 91 | 4 | 42 37 | .... | ..... | 415 | 89,339 06 |
| Totals. | 304 | \$47,165 21 | 363 | \$51,021 97 | 9 | \$25,493 12 | ... | ..... | 676 | \$123,680 30 |

\$123,680 30

\$123,680 30

Add amount of Warrants drawn prior to January 1, 1859, paid during 1864..... 1,337 06

The amount of Warrants drawn in 1864, was as follows :

| | | |
|---|---------------------|----------------------|
| ON CITY ACCOUNT.—"A" Warrants, as stated on page 78.... | \$8,779,036 86 | |
| ON LOANS, SPECIAL AND TRUST ACCOUNTS.—"B" Warrants (see page 79 and 80) | 8,771,878 47 | |
| The Sinking Fund for the Redemption of the City Debt (see page 80).. | \$1,218,164 41 | |
| The Sinking Fund for Payment of Interest on the City Debt (see page 80)..... | 1,443,337 60 | |
| | <u>2,661,502 01</u> | |
| | | <u>20,212,417 34</u> |
| | | \$20,337,434 70 |

The amount of the above Warrants paid by the Chamberlain during the year, was as follows :

| | | |
|--|----------------------|--------------------|
| ON CITY ACCOUNT.—"A" Warrants, as stated on page 78..... | \$8,815,606 19 | |
| Warrants drawn prior to January 1, 1859, see page 56..... | 1,337 06 | |
| On Loans, Special and Trust Accounts, "B" Warrants (see page 79 and 80)..... | 8,781,277 94 | |
| The Sinking Fund for Redemption of the City Debt (see page 80)..... | 1,220,108 04 | |
| The Sinking Fund for Payment of Interest on the City Debt (see page 80)..... | 1,443,322 40 | |
| | <u>20,261,651 63</u> | |
| Leaving outstanding, December 31, 1864, as stated on page 81. | | <u>\$75,783 07</u> |

The following table shows the number, amount, and other particulars respecting the foregoing unpaid warrants :

| YEAR WHEN DRAWN, AND DATED. | ON CITY ACCOUNT "A" WARRANTS (See page 78.) | | ON LOANS, SPE- CIAL AND TRUST ACCOUNTS. "B" WARRANTS. (See pages 79 and 80.) | | THE SINKING FUNDS. | | | | TOTAL. (See page 81.) | |
|--------------------------------|---|-------------|---|-------------|---|-------------|---|---------|------------------------------|-------------|
| | | | | | FOR REDEMPTION OF CITY DEBT. (See page 80.) | | FOR PAYMENT OF INTEREST ON CITY DEBT. (See page 80.) | | | |
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. |
| | 1859.. | 1 | \$4 50 | 1 | \$8 05 | | | | | 2 | $12 56 |
| 1860.. | 3 | 320 18 | 10 | 15 30 | 4 | \$23,549 49 | .... | ..... | 17 | 23,884 67 |
| 1861.. | .... | ..... | 9 | 49 59 | .... | ..... | .... | ..... | 9 | 49 56 |
| 1862.. | 8 | 128 75 | 218 | 7,442 56 | .... | ..... | .... | ..... | 226 | 7,571 31 |
| 1863.. | 32 | 1,667 79 | 70 | 198 94 | .... | ..... | .... | ..... | 102 | 1,866 73 |
| 1864.. | 149 | 8,474 66 | 265 | 33,908 06 | .... | ..... | 1 | \$15 20 | 415 | 42,397 92 |
| Totals. | 193 | \$10,595 88 | 573 | \$41,622 50 | 4 | \$23,549 49 | 1 | \$15 20 | 771 | \$75,783 07 |
| | | | | | | | | | | \$75,783 07 |

A statement is given on pages 74 to 78, showing the number and amount of warrants drawn upon each appropriation or account which were outstanding December 31, 1863 ; the number and amount drawn in 1864 ; the number and amount paid during the year, and the number and amount outstanding at the end of the year 1864.

SUMMARY OF RECEIPTS.—Showing the different sources of revenue and the amount received from each.

ON CITY ACCOUNT.

| | | |
|---|----------------|----------------|
| General Fund, as stated on page 15..... | \$1,392,240 19 | |
| Taxes, as stated on page 26..... | 7,578,392 43 | |
| | | \$8,970,632 62 |

LOANS.

| | | |
|--|--------------|--------------|
| Assessment Fund Bonds (see page 31)..... | \$300,000 00 | |
| Revenue Bonds of 1864 (see page 30)..... | 3,005,800 00 | |
| Street Improvement Fund Bonds (see page 31)..... | 692,100 00 | |
| Volunteer Soldiers' Family Aid Fund Bonds No. 8 (see page 32)..... | 500,000 00 | |
| Volunteer Soldiers' Family Aid Fund Bonds No. 9 (see page 32)..... | 500,000 00 | |
| Volunteer Soldiers' Family Aid Fund Bonds No. 10 (see page 32) ... | 500,000 00 | |
| Volunteer Soldiers' Family Aid Fund Bonds No. 11 (see page 33)..... | 127,000 00 | |
| Central Park Improvement Fund Stock (see page 33).. | 300,000 00 | |
| Water Stock of 1849 (see page 34)..... | 2,000 00 | |
| | | 5,926,900 00 |

Carried forward.....\$14,897,532 62

TRUST AND SPECIAL ACCOUNTS.

| | | |
|--|--------------|-----------------|
| Brought forward..... | | \$14,897,532 62 |
| Assessment Fund* | \$635,243 00 | |
| Charges on Arrears of Assessments (see page 37).... | 1,727 22 | |
| Charges on Arrears of Taxes (see page 37)..... | 15 90 | |
| Central Park Fund (see page 38)..... | 13,885 03 | |
| Central Park Additional Fund (see page 38)..... | 39,919 78 | |
| Central Park Improvement Fund (see page 39)..... | 13,903 85 | |
| Interest on Assessments (see page 39)..... | 143,676 06 | |
| Intestate Estates, (see page 40) | 1,432 50 | |
| Lands purchased for taxes and assessments, (see page 40)..... | 25,078 86 | |
| Police Sanitary Expenses, (see page 41)..... | 133 68 | |
| Street Improvement Fund†..... | 605,312 34 | |
| Union Defense Fund, (see page 42)..... | 895,570 00 | |
| Volunteer Soldiers' Family Aid Fund, (see page 43) | 23,492 70 | |

APPROPRIATION ACCOUNT.

For amount refunded on the following accounts, viz. :

| | | |
|--|-----------------|---------------------|
| <i>Cleaning Streets</i> | \$1,588 18 | |
| <i>Contingencies—Mayor's office</i> | 2 47 | |
| <i>Fire Machines and Apparatus</i> | 718 32 | |
| <i>Fourth Avenue Parks</i> | 107 50 | |
| <i>Lamps and Gas</i> | 444 00 | |
| <i>Lands and Places</i> | 1,105 25 | |
| <i>Public Buildings—Construction and Re- pairs</i> | 16 00 | |
| <i>Real Estate Expenses</i> | 24 50 | |
| <i>Roads and Avenues</i> | 496 37 | |
| <i>For Real Estate—Purchases of</i> | 279 72 | |
| <i>Salaries, Commissioners of Health</i> | 3 00 | |
| <i>Supplies for, and cleaning public offices..</i> | 45 30 | |
| <i>Thirty-second Precinct Station-house...</i> | 645 55 | |
| <i>Water-pipes and laying</i> | 1,056 75 | |
| <i>Wharves, Piers, and Slips</i> | 1,532 00 | |
| | <u>8,064 91</u> | |
| | | <u>2,407,455 83</u> |

THE SINKING FUNDS.

| | | |
|---|---------------------|------------------------|
| The Sinking Fund for Redemption of the City Debt, (see page 97) | \$1,294,649 29 | |
| The Sinking Fund for the payment of interest on City Debt, (see page 102)..... | 1,453,884 38 | |
| | <u>2,748,533 67</u> | |
| Total receipts..... | | <u>\$20,053,522 12</u> |

* ASSESSMENT FUND.—The receipts to the credit of this account were as follows :

| | |
|--|---------------------|
| Amount reimbursed from Tax account (see page 36) | \$11,337 57 |
| Amount of Assessments collected (see page 36)..... | 623,905 43 |
| Total, as above..... | <u>\$635,243 00</u> |

† STREET IMPROVEMENT FUND.—The receipts to the credit of this account were as follows :

| | |
|---|---------------------|
| Amount reimbursed from Tax account (see page 41)..... | \$71,663 75 |
| Amount refunded from overpayment (see page 41)..... | 1,142 77 |
| Amount of Assessments collected (see page 42) | 532,480 82 |
| Amount received from Julius Johnson, former Deputy Collector of Assessment..... | 25 00 |
| Total, as above..... | <u>\$605,312 34</u> |

SUMMARY OF DISBURSEMENTS.—The disbursements for all purposes were as follows :

ON CITY ACCOUNT.

For support of the City Government, the payment of interest on that portion of the City Debt, and the annual installments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statement on

| | | |
|--|----------------|----------------|
| pages 74 to 78 inclusive..... | \$8,815,606 19 | |
| Warrants drawn prior to January 1, 1859..... | 1,337 06 | |
| | <hr/> | \$8,816,943 25 |

LOANS.

| | | |
|---|--------------|--------------|
| Assessment Bonds, (see page 80)..... | \$13,000 00 | |
| Assessment Fund Bonds, (see page 80)..... | 500,000 00 | |
| Revenue Bonds of 1863, (see page 80)..... | 12,600 00 | |
| Revenue Bonds of 1864, (see page 80)..... | 2,299,400 00 | |
| Street Improvement Fund Bonds, (see page 80)..... | 808,000 00 | |
| Union Defense Fund Redemption Bonds, (see page 80)..... | 894,370 00 | |
| Volunteer Soldiers' Bounty Fund Bonds, (see page 80)..... | 2,000 00 | |
| | <hr/> | 4,529,370 00 |

TRUST AND SPECIAL ACCOUNTS.

| | | |
|--|--------------|-----------------|
| Assessment Fund (see page 79)..... | \$875,423 63 | |
| Charges on Arrears of Assessments (see page 79).... | 5,033 40 | |
| Charges on Arrears of Taxes (see page 79)..... | 3,976 04 | |
| Central Park Fund (see page 79)..... | 362 50 | |
| Central Park Additional Fund (see page 79)..... | 11,517 47 | |
| Central Park Improvement Fund (see page 79)..... | 300,662 04 | |
| Croton Water Works, Extension and New Reservoir (see page 79)..... | 94,086 08 | |
| Intestate Estates (see page 79)..... | 2,560 20 | |
| Interest on Assessments (see page 79)..... | 128,691 51 | |
| Judgments (Special Account) (see page 79) | 280,384 45 | |
| Lands Purchased for Taxes and Assessments (see page 79)..... | 23,901 42 | |
| Street Improvement Fund (see page 79)..... | 730,704 83 | |
| Unclaimed Warrants (see page 79)..... | 216 00 | |
| Volunteer Soldiers' Bounty Fund (see page 79)..... | 50 00 | |
| Volunteer Soldiers' Bounty Redemption Fund (see page 79)..... | 50 10 | |
| Volunteer Soldiers' Family Aid Fund (see page 79).... | 1,794,288 27 | |
| | <hr/> | 4,251,907 94 |
| Carried forward | | \$17,598,221 19 |

THE SINKING FUNDS.

| | |
|---|------------------------|
| Brought forward..... | \$17,598,221 19 |
| The Sinking Fund for the Redemption of the City Debt (see page 80)..... | \$1,220,108 04 |
| The Sinking Fund for payment of Interest on the City Debt (see page 80)..... | 1,443,322 40 |
| | <u>2,663,430 44</u> |
| Total payments..... | <u>\$20,261,651 63</u> |

REMARKS IN RELATION TO APPROPRIATIONS, WAYS AND MEANS,
AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council, and also by the Mayor, and Comptroller, for every branch and object of city expenditure, or on City Account, was as follows, viz.:

| | |
|---|-----------------------|
| By ordinance, passed February 12, 1864, | \$2,673,745 21 |
| “ “ “ May 9, 1864..... | 5,121,359 02 |
| | <u>\$7,795,104 23</u> |
| Less, reduced per ordinance of May 9, 1864..... | \$475 00 |
| Less, reduced per ordinance of De- cember 24, 1864..... | 300,000 00 |
| | <u>300,475 00</u> |
| | <u>\$7,494,629 23</u> |
| By ordinance, passed September 30, 1864..... | 40,720 10 |
| “ Mayor and Comptroller in pursuance of Chap. 405, Laws of 1864..... | 1,136,315 45 |
| | <u>\$8,671,664 78</u> |

A statement is given on page 14, showing the yearly aggregate appropriations and expenditures on City Account, since 1860.

WAYS AND MEANS.—The means provided for the payment of the above appropriations, were as follows, viz:

| | |
|--|-----------------------|
| GENERAL FUND.—The amount supplied from this fund, including the surplus revenues of the Sinking Fund, for the payment of In- terest on the City Debt, amounting to \$763,713, as stated on page 16, was | \$1,330,000 00 |
| Carried forward..... | <u>\$1,330,000 00</u> |

| | | |
|---|----------------|----------------|
| Brought forward..... | \$1,330,000 00 | |
| TAX LEVY FOR THE YEAR 1864.—Amount included in and raised by the General Tax Levy of 1864, for the use of the Corporation, per ordinance of the Board of Supervisors, passed September 27, 1864..... | | |
| | \$7,566,648 96 | |
| Deduct, amount included in said levy, which was not appropriated by Common Council, credited to "Sus- pense Account"..... | \$10,000 00 | |
| Deduct, amount included in said levy to supply deficiencies..... | 214,984 18 | |
| | <hr/> | 224,984 18 |
| | | <hr/> |
| Total..... | | \$8,671,664 78 |

The statement on pages 63 to 67 shows the amount supplied from the General Fund, or raised by tax, for the payment of each appropriation.

| | | |
|--|----------------|----------------|
| EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn, executed, and duly registered, in 1864, was | | |
| | \$8,779,036 86 | |
| Less, amount refunded, as stated on page 10..... | 8,064 91 | |
| | <hr/> | \$8,770,971 95 |

The above amount was expended as follows:

| | | |
|---|----------------|----------------|
| For General expenses of the City Government | \$4,120,055 14 | |
| " Board of Education..... | 1,787,000 00 | |
| " Department of Public Charities and Corrections, | 660,000 00 | |
| " Care and maintenance of Central Park..... | 180,000 00 | |
| " Interest on the City Debt | 807,221 88 | |
| " Redemption of the City Debt | 71,657 36 | |
| " Interest on and redemption of debt for war pur- poses..... | 1,145,037 57 | |
| | <hr/> | |
| Total..... | | \$8,770,971 95 |

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter (*vide* Board of Aldermen Documents Nos. 13 and 19 of 1864, and No. 5 of 1865, and Board of Councilmen Document No. 4 of 1864) contain the names of all persons in whose favor claims have been audited and warrants drawn during the year. The vouchers for such warrants are on file in the Comptroller's office.

The statement appended to this report shows in detail the expenditures under each appropriation.

RECAPITULATION.

| | | | | |
|--|--|--|-----------------------------|----------------------------|
| The amount of appropriations on City Account made prior to December 31, 1863, which remained unexpended at that date, as stated in the Comptroller's Annual Report for 1863, page 14, was..... | | | \$914,113 91 | |
| Amount of appropriations for 1864, as stated on page 12..... | | | 8,671,664 78 | |
| | | | <u> </u> | \$9,585,778 69 |
| The amount of " A " warrants drawn during the year, as stated on page 8, was..... | | | \$8,779,036 86 | |
| <i>Deduct</i> , amount refunded to various accounts, as stated on page 10..... | | | 8,064 91 | |
| | | | <u> </u> | 8,770,971 95 |
| Balance unexpended, December 31, 1864..... | | | | <u><u>\$814,806 74</u></u> |

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balances remaining at the end of the year, may be found on pages 68 to 71 inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account, for and during the years stated :

| YEARS. | APPROPRIATIONS. | EXPENDITURES. |
|--------------------------------------|-----------------------------|-----------------------------|
| 1858, December 31, balance..... | \$988,805 66 | ..... |
| 1859..... | 6,864,667 06 | \$6,681,852 94 |
| 1860..... | 6,571,965 09 | 6,413,420 22 |
| 1861..... | 6,837,315 36 | 6,733,505 35 |
| 1862..... | 6,248,164 24 | 6,907,936 36 |
| 1863..... | 7,374,861 41 | 7,234,950 04 |
| 1864..... | 8,671,664 78 | 8,770,971 95 |
| | <u> </u> | <u> </u> |
| Appropriations..... | \$43,557,443 60 | \$42,742,636 86 |
| Expenditures..... | 42,742,636 86 | |
| | <u> </u> | |
| Balance, December 31, 1864, as above | <u><u>\$814,806 74</u></u> | |

REMARKS IN RELATION TO THE REVENUES.

The necessary means to defray the ordinary expenses of the city government, are derived from the following sources, viz. :

1. THE GENERAL FUND, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Funds.
2. THE ANNUAL TAXES, which are included in the General Levy made by the Board of Supervisors, for State, County, and City purposes.

I.—THE GENERAL FUND.

The following is the provision of law in relation to the revenues of the General Fund :

“§ 3. * * All the revenues of said Corporation, not by law otherwise appropriated, shall, when received into the City Treasury, be credited to the said General Fund, and said revenues are hereby appropriated, and shall be applied exclusively to the purpose specified in the second section of this act.”*—*Chap. 163, Laws 1862.*

The balance remaining to the credit of this fund, Dec. 31, 1863, as stated in the Comptroller's Annual Report for that year, page 16, was \$34,657 15

The receipts into the Treasury to the credit of this fund during the year, were as follows :

| | | |
|---|----------------|-------------|
| Commissions (see page 16)..... | \$436 42 | |
| Excise License Fees (see page 17)..... | 11,205 00 | |
| Interest on Taxes (see page 18)..... | 320,571 53 | |
| Interest on Redemptions (see page 18)... | 1,115 12 | |
| License Fees (see page 18)..... | 23,503 75 | |
| Permits for Connections with Sewers, &c., (see page 19)..... | 15,375 00 | |
| Public School money (see page 19)..... | 252,265 54 | |
| Privilege for Dumping Ashes (see page 20) | 127 04 | |
| Sale of Old Materials (see page 20)..... | 770 73 | |
| Supense Account (see page 20)..... | 378 56 | |
| Sinking Fund for payment of Interest (see page 20)..... | 763,713 00 | |
| Tapping Water Pipes (see page 21)..... | 2,778 50 | |
| Carried forward | \$1,392,240 19 | \$34,657 15 |

* The “ purpose specified ” in the section referred to, is the diminution of the amount annually required to be raised by tax, for the support of the city government.

Brought forward..... \$1,392,240 19 \$34,657 15

In addition to the above receipts, there was transferred to this fund the following item, viz.:

| | | |
|--|-----------------------------|-----------------------|
| Street Improvement Fund, for Assessors' fees (see page 21) | 15,990 68 | |
| | <u> </u> | 1,408,230 87 |
| | | <u>\$1,442,888 02</u> |

| | |
|--|--------------|
| The amount supplied from this fund for the payment of appropriations, as stated on page 12, was..... | 1,330,000 00 |
|--|--------------|

| | |
|--|---------------------|
| Balance to the credit of this fund, December 31, 1864..... | <u>\$112,888 02</u> |
|--|---------------------|

COMMISSIONS.—The following is the provision of law in relation to commissions charged by the Public Administrator :

“The Public Administrator shall retain a commission, over and above all expenses, upon all moneys that shall come into his hands, at the rate of five dollars upon the hundred dollars, upon all sums received from any one estate, not exceeding two thousand five hundred dollars; and upon all sums so received, exceeding that sum, at the rate of two dollars and fifty cents upon every hundred dollars; which sums may be so retained in preference to any debts or claims, excepting funeral charges. The money so retained shall be accounted for and paid by him into the Treasury of the city of New York.” (5 *Rev. Stat.*, III., 206, § 3.)

| | |
|--|-----------------|
| The amount of such commissions paid into the City Treasury in 1864, was..... | <u>\$436 42</u> |
|--|-----------------|

The law above quoted, expressly provides that the moneys charged and retained for commissions shall be paid into the Treasury of the city of New York. Notwithstanding this provision, it has been the practice of the incumbents of the office of Public Administrator, to apply a portion of their receipts for such commissions to the payment of certain expenses. No account of, or vouchers for the same are rendered to this Department.

The Comptroller respectfully calls the attention of the Common Council to this matter. The whole amount of commissions charged and retained by the Public Administrator should, in the opinion of the Comptroller, be paid into the City Treasury, and, for all expenses connected with the performance of the official duties of the

Public Administrator, so far as the same are not chargeable to the respective estates, an estimate should be made, and stated in the annual Budget, and provided for by a suitable appropriation.

The following statement, compiled from the annual reports of the Public Administrator to the Common Council, shows the amounts received for Commissions on Intestate Estates, the amounts applied to the payment of expenses, and the amounts paid into the City Treasury, since 1859 :

| YEAR. | AMOUNT OF COMMISSIONS. | AMOUNT OF EXPENSES. | AMOUNT PAID INTO CITY TREASURY. |
|-----------|------------------------|---------------------|---------------------------------|
| 1859..... | \$4,551 07 | \$806 64 | \$3,744 43 |
| 1860..... | 2,990 76 | 1,083 51 | 1,907 25 |
| 1861..... | 2,985 41 | 1,263 53 | 1,721 88 |
| 1862..... | 4,651 94 | 1,403 44 | 3,248 50 |
| 1863..... | 2,089 28 | 1,914 94 | 174 34 |
| 1864..... | 3,593 50 | 3,157 08 | 436 42 |

EXCISE LICENSE FEES.—Amount of fees received during the year for licenses granted by the Board of Commissioners of Excise, in pursuance of the act (chapter 628), entitled “ An act to suppress intemperance and to regulate the sale of intoxicating liquors,” passed April 16, 1857 :

The whole amount received and paid into the County

Treasury for such licenses, during the year, was..... \$12,450 00

Deduct, Amount paid to the Treasurer of the New York

State Inebriate Asylum, in pursuance of the requirement of Chapter 381, Laws of 1859, being 10 per cent. of the

receipts..... 1,245 00

Amount transferred to the City Treasury..... \$11,205 00

The fifth section of the Excise Act (chapter 628) of 1857 provides that the moneys received for excise fees “ shall be paid over to the County Treasurers for the use of the poor in the several counties.”

The amount of receipts into the City Treasury from this source since 1860, is shown by the following statement :

| | |
|-------------|-------------|
| 1860-1..... | \$59,895 00 |
| 1862 | 19,467 00 |
| 1863 | 7,020 00 |
| 1864 | 11,205 00 |

INTEREST ON TAXES.—The amount of interest on taxes collected during the year, was as follows :

| | | |
|---|-------------|--------------------------|
| By the Receiver of Taxes (see page 155)..... | \$80,022 77 | |
| The county's proportion of the same was | 3,469 58 | |
| | | <hr/> \$42,553 19 |
| By the Clerk of Arrears (see page 162)..... | | 278,018 34 |
| Total..... | | <hr/> \$320,571 53 <hr/> |

The receipts from this source since 1859 have been as follows :

| YEAR. | PROPORTION BELONGING TO THE CORPORATION COLLECTED BY THE RECEIVER OF TAXES. | COLLECTED BY THE CLERK OF ARREARS. | TOTAL. |
|-----------|--|---------------------------------------|--------------|
| 1859..... | \$48,071 50 | \$188,671 73 | \$236,743 23 |
| 1860..... | 27,236 67 | 186,649 51 | 213,886 18 |
| 1861..... | 23,121 34 | 110,968 93 | 134,090 27 |
| 1862..... | 38,160 57 | 227,720 63 | 265,881 20 |
| 1863..... | 22,946 52 | 261,846 28 | 284,792 80 |
| 1864..... | 42,553 19 | 278,018 34 | 320,571 53 |

INTEREST ON REDEMPTIONS.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., on the assignment or redemption of such lands, was..... \$1,115 12

The following statement exhibits the receipts on the above account since 1860 :

| | |
|-----------|------------|
| 1860..... | \$3,105 88 |
| 1861..... | 2,015 63 |
| 1862..... | 1,259 90 |
| 1863..... | 2,467 52 |
| 1864..... | 1,115 12 |

LICENSE FEES.—The fees for licenses granted by his Honor the Mayor, for various purposes, collected and accounted for by the Clerk of the Common Council, and the Mayor's First Marshal, credited to the General Fund, during the year, were as follows :

| | |
|--|-------------------------|
| By the Clerk of the Common Council (see page 113)..... | \$1,958 25 |
| By the Mayor's First Marshal (see page 114)..... | 21,545 50 |
| Total | <hr/> \$23,503 75 <hr/> |

The following statement shows the amounts received from this source during the past five years :

| YEARS. | BY THE CLERK OF THE COMMON COUNCIL. | BY THE MAYOR'S FIRST MARSHAL. | TOTAL. |
|----------------|--|----------------------------------|-------------|
| 1860..... | \$2,017 75 | \$17,052 25 | \$19,070 00 |
| 1861 | 1,576 00 | 16,390 25 | 17,966 25 |
| 1862 | 1,712 75 | 17,552 50 | 19,265 25 |
| 1863 | 1,879 25 | 17,898 50 | 19,777 75 |
| 1864 | 1,958 25 | 21,545 50 | 23,503 75 |

PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS.—The Revised Ordinances of 1859, Chap. VI., Article II., provide as follows :

“SEC. 12. All openings into sewers or drains, for the purpose of making a connection therewith, from any house, cellar, vault, yard, or other premises, shall be made by persons licensed, in writing, for that purpose, by the Croton Aqueduct Board.”

“§ 14. There shall be paid to the President of the Croton Aqueduct Board, for the use of the Corporation, for every permit to connect with a sewer or drain from any house, store, or building, the sum of ten dollars; and for every hotel, boarding-house, or public building, covering more than twenty-five by fifty feet, an additional sum in that proportion.”

“§ 15. There shall be paid to the President of the Croton Aqueduct Board, for the use of the Corporation, for every permit to connect with a sewer or drain from a manufactory, brewery, distillery, or the like, for the purpose of carrying off water or fluid which shall not deposit sediment or obstruction, such sum as shall be fixed by the Croton Aqueduct Board.”

The receipts from this source, in 1864, amounted to..... \$15,375 00

For the purpose of comparison, the following statement of the receipts in previous years is given :

| | |
|------------|-------------|
| 1860 | \$24,391 00 |
| 1861 | 15,981 00 |
| 1862 | 14,193 00 |
| 1863 | 16,169 00 |
| 1864 | 15,375 00 |

PUBLIC SCHOOL MONEY.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz. :

| | |
|--|---------------------|
| Apportionment of proceeds of the $\frac{3}{4}$ -mill State School Tax..... | \$197,138 06 |
| Apportionment of revenue of the Common School Fund | 55,127 48 |
| Total | <u>\$252,265 54</u> |

PRIVILEGE FOR DUMPING ASHES.—Amount received by the Collector of City Revenue for granting sundry parties privilege of dumping ashes at the foot of Thirteenth and Third streets \$127 04

SALES OF OLD MATERIALS.—Amount received from the Water Purveyor, for various small jobs of work done, and for old materials sold..... \$770 73

SUSPENSE ACCOUNT.—There was transferred during the year, from Street Improvement Fund, to the credit of General Fund for amount heretofore paid from Tax account, and for surplus on account of Surveyors' and Inspectors' fees on sundry assessment lists, the sum of \$378 56

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The act, chapter 163, entitled "An act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the payment of interest on the City Debt," passed April 9, 1862, provides as follows :

"SECTION 1. It shall and may be lawful for the Mayor, Aldermen and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the payment of interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city." * * *

In pursuance of the above act, the Commissioners of the Sinking Funds authorized the transfer of the following amounts to the credit of the General Fund, viz. :

| | | |
|--|--------------|---------------------|
| By resolution passed August 2, 1864 | \$500,000 00 | |
| By resolution passed December 12, 1864 | 263,713 00 | |
| | | <u>\$763,713 00</u> |

TAPPING WATER PIPES.—Chapter VI. of the Revised Ordinances provides as follows :

"§ 46. All persons contracting for a supply of water shall pay the cost of the materials and labor used and expended on the streets, necessary to make the connection with the conduit pipes, or pay such annual interest thereon as required by

the rules and regulations of the Croton Aqueduct Board. No street shall be opened, nor pipes bored, or connection made, unless under the direction of the Croton Aqueduct Board, under the penalty of fifty dollars for each offense."

The receipts under this head, during 1864, amounted to..... \$2,778 50

The following shows the receipts from this source since 1860 :

| YEAR. | AMOUNT. |
|------------|------------|
| 1860 | \$2,477 50 |
| 1861 | 2,724 50 |
| 1862 | 2,365 25 |
| 1863 | 2,572 00 |
| 1864 | 2,778 50 |

ASSESSORS' FEES.—Amount transferred from the Street Improvement Fund to the credit of the General Fund for fees of the Assessors, viz. :

| | |
|---|--------------------|
| The amount included in assessments for Street Improvements, confirmed and forwarded for collection in 1864, was..... | \$16,590 68 |
| <i>Deduct</i> , Amount paid Clerk to the Board of Revision and Correction of Assessments, in pursuance of resolution of said Board..... | 600 00 |
| Amount, as stated on page 16..... | <u>\$15,990 68</u> |

II. TAXES.

VALUATIONS OF PROPERTY.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the city and county, as assessed for taxes, in and for the year 1864, was as follows :

| | |
|--|-------------------------|
| Real Estate..... | \$410,774,435 00 |
| Personal Estate, viz. : | |
| Belonging to residents..... | \$209,346,046 00 |
| Belonging to non-residents..... | 14,574,459 00 |
| | <u>223,920,505 00</u> |
| Total, as reported by the Commissioners..... | <u>\$634,694,940 00</u> |

The following statement exhibits the aggregate valuations as returned by the Commissioners, and as adopted by the Board of Supervisors, upon the report of the Committee on Annual Taxes, as the basis for estimating and computing the tax, also as ascertained on extending the items of tax :

REAL ESTATE.

| WARDS. | AS RETURNED BY THE COMMISSIONERS OF TAXES AND ASSESSMENTS. | AMOUNT AS CORRECTED BY THE COMMITTEE ON ANNUAL TAXES. | ASCERTAINED ON EXTENDING ITEMS OF TAX. |
|--------------------|--|--|---|
| First..... | \$34,292,350 | \$34,292,550 | \$34,292,550 |
| Second..... | 19,908,928 | 19,908,928 | 19,908,928 |
| Third..... | 25,546,200 | 25,536,200 | 25,536,200 |
| Fourth..... | 9,197,900 | 9,197,900 | 9,197,900 |
| Fifth..... | 18,621,900 | 18,621,900 | 18,621,900 |
| Sixth..... | 12,901,000 | 12,901,000 | 12,901,000 |
| Seventh..... | 12,339,599 | 12,339,599 | 12,349,599 |
| Eighth..... | 18,097,700 | 18,097,700 | 18,087,700 |
| Ninth..... | 15,980,500 | 15,980,500 | 15,980,500 |
| Tenth..... | 8,924,500 | 8,924,500 | 8,924,500 |
| Eleventh..... | 9,263,400 | 9,263,400 | 9,262,400 |
| Twelfth..... | 15,493,575 | 15,493,575 | 15,514,825 |
| Thirteenth..... | 5,512,600 | 5,512,600 | 5,512,600 |
| Fourteenth..... | 12,523,300 | 12,523,300 | 12,522,300 |
| Fifteenth..... | 27,139,900 | 27,139,900 | 27,140,600 |
| Sixteenth..... | 18,655,300 | 18,655,300 | 18,645,300 |
| Seventeenth..... | 18,588,000 | 18,588,000 | 18,587,000 |
| Eighteenth..... | 37,654,050 | 37,564,050 | 37,554,050 |
| Nineteenth..... | 20,462,607 | 20,462,607 | 20,462,207 |
| Twentieth..... | 17,972,200 | 17,972,200 | 17,971,300 |
| Twenty-first..... | 32,942,650 | 32,942,650 | 32,963,550 |
| Twenty-second..... | 18,756,276 | 18,756,276 | 18,758,576 |
| Totals..... | \$410,774,435 | \$410,674,635 | \$410,695,485 |

PERSONAL ESTATE.

| | | | |
|-------------------|---------------|---------------|---------------|
| Resident..... | \$209,346,046 | \$209,345,946 | \$209,345,946 |
| Non-Resident..... | 14,574,459 | 14,574,459 | 14,574,459 |
| Totals..... | \$223,920,505 | \$223,920,405 | \$223,920,405 |

RECAPITULATION.

| | | | |
|----------------------|---------------|---------------|---------------|
| Real Estate..... | \$410,774,435 | \$410,674,635 | \$410,695,485 |
| Personal Estate..... | 223,920,505 | 223,920,405 | 223,920,405 |
| Totals..... | \$634,694,940 | \$634,595,040 | \$634,615,890 |

RATES AND AMOUNT OF TAXES.—By law it is required that the Supervisors shall meet annually at the City Hall, on the first Monday of July, “and examine and ascertain what sums of money are by law imposed on the said city in that year, for the maintenance of the poor, for defraying the contingent charges of said city, and for other purposes, and shall cause all such sums to be raised, levied, and collected, together with the taxes to be raised and levied for the use of this State.” Upon such examination by the Board, it was ascertained that the amount so “imposed on the city” for the year 1864, was as follows :

For the use of the State, viz :

For Common Schools.....\$410,562 02

For Canals, Volunteer Militia, and General pur-

poses.....2,326,518 13

\$2,737,080 15

For County purposes, including the support of the Police3,226,957 84

For City purposes.....7,351,664 78

Amount required for the payment of appropriations.....\$13,315,702 77

To supply deficiencies :

For deficiency in the product of the levy, as per section 6 of

Chapter 293 of the Laws of 1861..... 389,390 09

Total amount to be levied... ..\$13,705,092 86

The ordinance of the Board of Supervisors fixing the valuation of the taxable property for 1864, and levying the above amount, (adopted September 27, 1864), provides as follows :*

* The following table shows the dates of passage of the Ordinances or Resolutions of the Board of Supervisors, declaring the aggregate valuations of taxable property, and imposing or levying the Annual Taxes, for the years specified ; also the dates when the Tax Books for the said years, respectively, were placed in the hands of the Receiver :

| YEAR. | ASSESSMENT ROLLS PRESENTED TO THE SUPERVISORS. | RESOLUTIONS PASSED BY THE SUPERVISORS. | | TAX BOOKS DELIVERED TO THE RECEIVER OF TAXES. |
|-------|--|--|--------------------|--|
| | | FIXING THE VALUATION OF TAXABLE PROPERTY. | LEVYING THE TAXES. | |
| 1855 | ..... | ..... | July 25 | September 3 |
| 1856 | July 9 | ..... | August 8 | September 16 |
| 1857 | July 6 | ..... | August 5 | September 7 |
| 1858 | July 5 | ..... | August 17 | September 7 |
| 1859 | July 4 | September 6 | September 6 | September 19 |
| 1860 | July 2 | October 12 | October 12 | October 22 |
| 1861 | July 1 | August 20 | September 20 | September 30 |
| 1862 | July 7 | August 21 | September 2 | September 22 |
| 1863 | July 6 | September 4 | September 23 | October 5 |
| 1864 | Aug. 26 | September 27 | September 27 | October 10 |

"§ 5. The assessment rolls of the real and personal estate of the City and County of New York for the year 1864, as corrected by the Committee on Annual Taxes, are hereby approved and confirmed, and the aggregate valuation fixed at the sum of six hundred and thirty-four millions four hundred and ninety-five thousand and forty dollars (\$634,495,040).

"§ 6. The Committee on Annual Taxes are hereby authorized and directed to estimate and compute the taxes imposed by this ordinance, and cause the same to be properly set down or extended on the several assessment rolls or tax books, as required by Section 25 of Chapter 121 of the Laws of 1850; it shall also be the duty of said Committee to cause the items of said taxes to be carefully added and to set down the amount of the same therein, and when completed to deliver the tax books relating to real estate to the Clerk of Arrears, in order that the unpaid water rents of the year 1863 may be entered therein, as provided by Section 10 of Chapter 579 of the Laws of 1853.

"§ 7. After the completion of the assessment rolls or tax books as provided in the preceding section, it shall be the duty of said Committee on Annual Taxes to procure from the members of the Board of Supervisors the proper warrants authorizing and requiring the Receiver of Taxes to collect the several sums therein mentioned according to law, and immediately thereafter deliver the said assessment rolls with the warrants aforesaid annexed thereto to the Receiver of Taxes, at the same time notifying the Comptroller of the amount of taxes in each book, in order that he may cause the proper sum to be charged to the Receiver for collection."

The rate of taxation for the year 1864 was fixed at \$2.16 per \$100, as shown by the following statement, viz:

| | |
|--|----------------------|
| Amount required to be raised as before stated..... | \$13,705,092 89 |
| Valuations of taxable property..... | \$634,495,040 00 |
| Rate of taxes | \$2.16 per \$100 |
| Product of tax by said rate..... | <u>13,705,092 89</u> |

According to a statement furnished by the Receiver of Taxes, the apparent footings of the several Tax Books delivered to him, were as follows:

REAL ESTATE.

| WARD. | VALUATIONS. | AMOUNT OF TAX. | WARD. | VALUATIONS. | AMOUNT OF TAX. |
|----------------|---------------|----------------|-------------------|---------------|----------------|
| First..... | \$34,292,550 | \$740,719 08 | Brought up.. | \$185,063,177 | \$3,997,364 57 |
| Second..... | 19,908,928 | 430,032 84 | Twelfth..... | 15,514,825 | 335,120 02 |
| Third..... | 25,536,200 | 551,581 92 | Thirteenth..... | 5,512,600 | 119,072 16 |
| Fourth..... | 9,197,900 | 198,674 64 | Fourteenth..... | 12,522,300 | 270,481 68 |
| Fifth..... | 18,621,900 | 402,233 00 | Fifteenth..... | 27,140,600 | 586,236 96 |
| Sixth..... | 12,901,000 | 278,661 60 | Sixteenth..... | 18,645,300 | 402,738 48 |
| Seventh..... | 12,349,599 | 266,751 33 | Seventeenth..... | 18,587,000 | 401,479 20 |
| Eighth..... | 18,087,700 | 390,694 32 | Eighteenth..... | 37,554,050 | 811,167 48 |
| Ninth..... | 15,980,500 | 345,178 80 | Nineteenth..... | 20,462,207 | 441,980 95 |
| Tenth..... | 8,924,500 | 192,769 20 | Twentieth..... | 17,971,300 | 388,180 08 |
| Eleventh..... | 9,262,400 | 200,067 84 | Twenty-first..... | 32,963,550 | 712,012 68 |
| Carried up.... | \$185,063,177 | \$3,997,364 57 | Twenty-second.. | 18,758,576 | 405,180 93 |
| | | | Totals..... | \$410,695,485 | \$8,871,015 19 |

PERSONAL ESTATE.

| | VALUATIONS. | |
|-------------------|----------------------|------------------------|
| Resident..... | \$209,345,946 | |
| Non-Resident..... | 14,574,459 | |
| | <u>223,920,405</u> | 4,836,680 12 |
| Totals..... | <u>\$634,615,890</u> | <u>\$13,707,695 31</u> |

RECAPITULATION.

| | VALUATIONS. | AMOUNT OF TAX. |
|--|------------------|-------------------|
| Apparent aggregate valuations of property, and amount of taxes thereon, according to the books delivered to the Receiver of Taxes..... | \$634,615,890 | \$13,707,695 31 |
| Aggregate valuations of property, as fixed by the Supervisors, and taxes imposed by ordinance adopted September 27, 1864..... | 634,495,040 | 13,705,092 86 |
| Apparent surplus..... | <u>\$120,850</u> | <u>\$2,602 45</u> |

The amount of taxes levied in this county during the last six years was as follows :

| YEARS. | FOR THE USE OF THE CORPORATION. | FOR COUNTY AND STATE PURPOSES. | TOTALS. |
|------------|------------------------------------|-----------------------------------|------------------------|
| 1859..... | \$6,546,034 11 | \$3,314,891 98 | \$9,860,926 09 |
| 1860..... | 6,085,448 60 | 3,673,059 26 | 9,758,507 86 |
| 1861..... | 6,713,293 40 | 4,914,338 88 | 11,627,632 28 |
| 1862..... | 5,111,056 08 | 4,795,215 02 | 9,906,271 10 |
| 1863..... | 6,341,202 96 | 5,750,702 18 | 12,091,905 14 |
| 1864 | 7,566,648 96 | 6,138,443 90 | 13,705,092 86 |
| | <u>\$38,363,684 11</u> | <u>\$28,586,651 22</u> | <u>\$66,950,335 33</u> |

COLLECTIONS AND SETTLEMENTS IN 1864.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1863, as stated in the Comptroller's Annual Report to the Common Council for 1863 (see page 24), was as follows :

| | | |
|---|-----------------------------|-----------------------------|
| In the Bureau of Arrears..... | \$1,958,261 39 | |
| <i>Deduct</i> , amount of sundry errors, | 826 51 | |
| | <u> </u> | \$1,957,434 88 |
| In the Bureau of Collection of Taxes, | \$4,672,666 62 | |
| <i>Add</i> , amount of deficiency..... | 162 37 | |
| | <u> </u> | 4,672,828 99 |
| | | <u> </u> |
| | | \$6,630,263 87 |
| The amount of the General Levy, for 1864..... | | 13,707,695 31 |
| | | <u> </u> |
| Total..... | | \$20,337,959 18 |

The collections during the year were as follows :

| | | |
|---------------------------------------|-----------------------------|-----------------------------|
| In the Bureau of Arrears..... | \$883,530 57 | |
| In the Bureau of Collection of Taxes, | 12,855,385 71 | |
| | <u> </u> | \$13,738,916 28 |
| | | <u> </u> |
| Carried forward..... | \$13,738,916 28 | \$20,337,959 18 |

Brought forward..... \$13,738,916 28 \$20,337,959 18

The abatements, remissions, &c., amounted to the following sums:

| | | | |
|--|------------------|----------------------|--|
| In the Bureau of Arrears..... | \$4,260 08 | | |
| In the Bureau of Collection of Taxes..... | \$11,512 71 | | |
| Discounts on Taxes of 1864. 33,826 66 | | | |
| | <u>45,339 37</u> | | |
| | | 49,599 45 | |
| | | <u>13,788,515 73</u> | |

| | |
|--|-----------------------|
| Amount remaining due and uncollected December 31, 1864..... | \$6,549,443 45 |
| Of this amount there was in the Bureau of Arrears, (see page 27), the sum of..... | \$1,823,022 26 |
| In the Bureau of Collection of Taxes (see page 27), | 4,726,421 19 |
| | <u>\$6,549,443 45</u> |

| | |
|--|---------------------|
| The amount of collections by the Clerk of Arrears was..... | \$1,161,548 91 |
| Less, amount of interest credited to General Fund, under the head of "Interest on Taxes"..... | 278,018 34 |
| | <u>\$883,530 57</u> |

| | |
|---|---------------------|
| The amount of collections deposited in the County Treasury by the Receiver of Taxes, exclusive of interest on Taxes, was..... | \$12,855,385 71 |
| Amount retained in the County Treasury for State and County purposes..... | 6,160,623 85 |
| | <u>6,694,761 86</u> |
| Amount transferred to the City Treasury..... | 100 00 |
| Amount deposited by the Comptroller, received from J. W. Dominick..... | |

Total receipts into the City Treasury in 1864, from Taxes.... \$7,578,392 43

The reports of the Receiver of Taxes (see page 153) and the Clerk of Arrears (see page 162) show the amounts collected, and the balances remaining due on account of the taxes of each year, &c., &c,

REMISSIONS AND CORRECTIONS OF TAXES.—The amount of abatements and remission of taxes carried into effect during the year was as follows:

| | |
|---|-------------------|
| In the Bureau of Arrears (see page 167) | \$7,867 93 |
| In the Bureau of Collection of Taxes..... | 1,649 65 |
| Total..... | <u>\$9,517 58</u> |

DISCOUNT ON TAXES.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes, for payments made prior to the first day of November, on the Tax of 1864 :

| MONTH. | TOTAL AMOUNT ALLOWED. | PROPORTION BELONGING TO THE COUNTY. | PROPORTION BELONGING TO TO THE CORPORATION. |
|--------------|--------------------------|--|--|
| October..... | <u>\$33,826 66</u> | <u>\$15,154 34</u> | <u>\$18,672 32</u> |

UNCOLLECTED TAXES.—The amount of Taxes remaining due and uncollected December 31, 1864, was as follows :

| YEAR. | IN THE BUREAU OF ARREARS. | IN THE BUREAU OF COLLECTION OF TAXES. | AGGREGATE. |
|-----------------------------|------------------------------|--|-----------------------|
| | On Real Estate. | On Personal Estate. | |
| 1841 to 1851..... | \$2,983 70 | ..... | \$2,983 70 |
| 1852..... | 342 34 | \$51,500 37 | 51,842 71 |
| 1853..... | 1,596 93 | 87,073 37 | 88,670 30 |
| 1854..... | 2,914 89 | 136,585 34 | 139,500 23 |
| 1855..... | 5,485 23 | 178,738 09 | 184,223 32 |
| 1856..... | 47,098 38 | 295,467 29 | 342,565 67 |
| 1857..... | 75,393 02 | 298,643 92 | 374,036 94 |
| 1858..... | 92,698 59 | 152,166 68 | 244,865 27 |
| 1859..... | 142,498 59 | 143,597 40 | 286,095 99 |
| 1860..... | 202,313 09 | 146,292 89 | 348,605 98 |
| 1861..... | 350,217 60 | 149,783 17 | 500,000 77 |
| 1862..... | 348,171 19 | 361,391 35 | 709,562 54 |
| 1863..... | 551,308 71 | 166,931 51 | 718,240 22 |
| | <u>\$1,823,022 26</u> | <u>\$2,168,171 38</u> | <u>\$3,991,193 64</u> |
| Real and Personal, 1864.... | ..... | 2,558,249 81 | 2,558,249 81 |
| TOTALS..... | \$1,823,022 26 | \$4,726,421 19 | \$6,549,443 45 |

The proportion of the above aggregate of uncollected taxes belonging to the Corporation, December 31, 1864, was as follows :

| | | |
|---------------------------|---------------------|--|
| Taxes on Real Estate..... | \$3,235,176 37 | |
| “ “ Personal Estate..... | 1,747,205 90 | |
| | <u>4,982,382 27</u> | |

TAXES ON REAL ESTATE—The taxes upon real estate are by law made a lien upon the property on which the same are levied, and in cases where payment is not made within three years from the time

when the tax became due, authority is conferred by law for the sale of the property liable for the same, in order to realize the amount of unpaid taxes thereon.

TAXES ON PERSONAL ESTATE.—The large accumulation of unpaid taxes on personal estate in this county demands that some remedy should be applied to provide for the deficiency in consequence of their non-payment. The amount of tax imposed and levied from year to year on the taxable estates of this county is for the payment of the appropriations made by the city and county governments, which appropriations are subject to the drafts of the proper offices and departments to their full amount, notwithstanding the taxes levied are to a large amount in arrear, or uncollectible.

In the year 1861 the following law was passed :

“It shall be the duty of the said Board of Supervisors to include, in any and every ordinance or resolution passed by them imposing and levying taxes for any purpose or purposes authorized by law within the city and county of New York, such sum, in addition to the aggregate amount required for such purposes, as they shall deem necessary, not exceeding three per cent. of said aggregate amount, to provide for deficiencies in the actual product of the amount imposed and levied therefor.”—*Chapter 293, section 6.*

This provision, at the time of its enactment, was deemed sufficient to cover all deficiencies likely to arise from erroneous assessments, amount allowed for discount on taxes, and all other legal deductions.

The taxes for the year 1864 were levied upon the assessments as returned to the Board of Supervisors by the Commissioners of Taxes and Assessments, and included the personal property of the various moneyed corporations and associations of this city, in accordance with Chapter 240, Laws of 1863, which provides as follows :

“§ 1. All banks, banking associations, and other moneyed corporations and associations, shall be liable to taxation on a valuation equal to the amount of their capital stock paid in, or secured to be paid in, and their surplus earnings (less ten per cent. of such surplus), in the manner now provided by law, deducting the value of the real estate held by any such corporation or association, and taxable as real estate.”

A number of the banks and other institutions refused to pay the taxes imposed by virtue of the aforesaid act, claiming that their capital, or a large portion of it, was invested in the securities of the United States, and therefore, under the Acts of Congress, exempt from taxation.

The matter was brought before the Supreme Court of this State and a decision was rendered in favor of the validity of the assessment, and the tax imposed thereon, both at Special and General Term.

An appeal was taken to the Court of Appeals, and the decision of the Court below affirmed. As a last resort an appeal was taken by the contestants to the Supreme Court of the United States, which Court decided that the assessment was erroneous, and the tax imposed in error, and an order was issued requiring the taxes to be canceled so far as the same were imposed upon the securities of the United States.

By this decision the amount of assessable property is reduced to such an extent that the taxes must hereafter be borne in a great measure by "Real Estate," which, in the opinion of the Comptroller, is unjust, and should be remedied as soon as possible. The losses sustained in consequence of the aforesaid decision, relieving the banks and other institutions from a large portion of the taxes imposed on them, will amount to nearly a million of dollars. The loss of this large sum is a serious embarrassment to the Treasury, as the amount of tax levied for 1864 was predicated on the appropriations for that year, and upon which payments were required to be made, (except in a few instances), to their full amount.

It is recommended that application be made to the Legislature at its next session for the passage of an act to provide for the deficiencies in consequence of the non-collection of Personal Taxes.

LOANS.

| | |
|---|-----------------------|
| The amount of moneys borrowed on the credit of the Corporation during the year, as stated on page 9, was..... | \$5,926,900 00 |
| In addition to this sum there were issued Real Estate Bonds of 1873, as stated on page 35, amounting to..... | 533,437 50 |
| Total..... | <u>\$6,460,337 50</u> |

The authority for, and the amount of, each loan, and the terms upon which the same were severally obtained, were as follows, viz.:

1. REVENUE BONDS OF 1864.—The authority for issuing these bonds is contained in the Ordinance making the Annual Appropriations for the year 1864, approved May 9, 1864, as follows:

“§ 4. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriation for the current year (1864), and to issue Revenue Bonds in the usual form for the money so borrowed; also, to redeem and cancel the said bonds, from time to time, at or before the maturity of the same, out of moneys arising from the revenues aforesaid.”

The thirty-third section of the Amended Charter of 1857, contains the following:

“The Common Council shall not have authority to borrow any sums of money whatever, on the credit of the Corporation, except in anticipation of the revenue of the year in which such loan shall be made, unless authorized by a special act of the Legislature.”

The following statement shows the amount of money borrowed upon Revenue Bonds during each month:

| | |
|--------------------------------|-----------------------|
| In the month of May, 1864..... | \$1,846,600 00 |
| “ “ June..... | 305,900 00 |
| “ “ August..... | 848,500 00 |
| “ “ September..... | 4,800 00 |
| | <u>\$3,005,800 00</u> |

The following shows when the above bonds were made payable, and the rate of interest thereon:

| WHEN PAYABLE. | RATE OF INTEREST. | AMOUNT. | REDEEMED IN 1864. | OUTSTANDING DEC. 31, 1864. |
|----------------|-------------------|-----------------------|-----------------------|----------------------------|
| Oct. 1, 1864. | 6 per cent. | \$227,700 00 | \$227,700 00 | ..... |
| “ 15, “ | “ | 187,700 00 | 187,700 00 | ..... |
| Nov. 1, “ | “ | 392,600 00 | 392,600 00 | ..... |
| “ 15, “ | “ | 591,400 00 | 591,400 00 | ..... |
| Dec. 1, “ | “ | 824,900 00 | 824,900 00 | ..... |
| “ 15, “ | “ | 80,700 00 | 80,700 00 | ..... |
| Jan. 15, 1865. | “ | 600,800 00 | ..... | \$600,800 00 |
| “ “ “ | 7 per cent. | 100,000 00 | ..... | 100,000 00 |
| Total..... | | <u>\$3,005,800 00</u> | <u>\$2,305,000 00</u> | <u>\$700,800 00</u> |

2. STREET IMPROVEMENT FUND BONDS OF 1869.—The Act Chapter 579, Laws of 1853, provides as follows :

“§ 18. The Corporation of the city of New York is hereby authorized to borrow, on the credit of the Corporation, from time to time, such amounts as may be required to meet deficiencies caused by delay in collecting arrears of assessments; the aggregate amount so borrowed not to exceed, at any time, the aggregate amount of said arrears then outstanding.”

The ordinance authorizing the issuing of these bonds was passed July 16, 1860, and is entitled “An Ordinance to authorize the borrowing of money to supply deficiencies in the Street Improvement Fund, in pursuance of the eighteenth section of the Act, Chapter 579, passed July 20, 1853.”

The amount issued in 1864 was..... \$692,000 00

These bonds bear interest at the rate of six per cent. per annum, payable half yearly, on the first day of May and November, and the principal is redeemable on the first day of November, 1869, from collections upon assessments for Street Improvements, and the interest thereon is payable from the interest collected upon said assessments.

3. ASSESSMENT FUND BONDS OF 1869.—The authority for issuing these bonds is the same as for the issue of Street Improvement Fund Bonds above mentioned, being contained in the Act, Chapter 579, Laws of 1853. The ordinance relating to them was passed May 7, 1860, and is entitled “An Ordinance to authorize the borrowing of money to supply deficiencies in the assessment fund for opening streets, avenues, and public places, caused by delay in collecting assessments for said purposes, in pursuance of the eighteenth section of the Act, Chapter 579, passed July 20, 1853.”

The amount issued in 1864 was..... \$300,000 00

These bonds bear interest at the rate of six per cent. per annum, payable semi-annually, on the first day of May and November, and the principal is redeemable November 1, 1869, from collections upon assessments for opening, widening, and extending streets, &c.; the interest thereon is payable from the interest collected upon said assessments.

4. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 8.—

The issue of these bonds was authorized by the third and fourth sections of the Act (Chapter 25), passed March 6, 1863, and by an ordinance of the Corporation, passed February 9, 1864, entitled "An Ordinance to provide for a continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union."

The amount issued in 1864 was..... \$500,000 00

The principal of these bonds is redeemable on the first day of November, 1872. The interest is at the rate of five per cent., payable half-yearly, on the first day of May and November.

5. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 9.—

These bonds were issued in pursuance of an ordinance of the Corporation, passed May 20, 1864, entitled "An Ordinance to provide for the continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," and in conformity to the provisions of Sections 3 and 4 of Chapter 25, Laws of 1863.

The amount issued in 1864 was..... \$500,000 00

These bonds bear interest at the rate of six per cent. per annum, payable half-yearly, on the first day of May and November, and the principal is redeemable on the first day of November, 1873.

There was realized for premium on the above issue the sum of \$8,236.20, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

6. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 10.—

The issue of these bonds was authorized by an ordinance of the Corporation, entitled "An Ordinance to provide for the continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed August 10, 1864, in pursuance of Sections 3 and 4 of Chapter 25, Laws of 1863.

The amount of said issue was..... \$500,000 00

These bonds bear interest at the rate of six per cent. per annum, payable May 1 and November 1, and the principal is redeemable November 1, 1874. A premium of \$15,000 was realized on the above issue, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

7. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 11.— Authority for the issuing of these bonds is contained in the ordinance of the Corporation, entitled "An Ordinance to provide for the continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed November 29, 1864, in conformity to the provisions of the 3d and 4th Sections of the Act, Chap. 25, Laws of 1863.

Amount issued in 1864..... \$127,000 00

The principal of these bonds is redeemable November 1, 1875. They bear interest at the rate of six per cent. per annum, payable half-yearly, to wit, May 1 and November 1.

The sum of \$120 for premiums was received on a portion of the above issue, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

8. THE CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.— The amount of this stock, authorized by Chapter 85 of the Laws of 1860, and created by an ordinance, passed April 25, 1860, was \$2,500,000.

The amount issued in 1864 was..... \$300,000 00

The principal of this stock is redeemable on the first day of November, 1876, from the Sinking Fund for the Redemption of the City Debt; and the act provides that "the said Park shall be, and the same is hereby, specifically pledged for the redemption thereof."

The rate of interest is fixed at six per cent. per annum, payable quarter-yearly from taxation.

A premium was realized on the above issue, amounting to \$13,903.85, which was credited to the account of "Central Park Improvement Fund."

The following statement shows the amount of the above stock issued:

| | |
|--|-----------------------|
| Under Ordinance of April 25, 1860..... | \$250,000 00 |
| “ “ “ July 13, 1860..... | 250,000 00 |
| “ “ “ August 13, 1860..... | 333,000 00 |
| “ “ “ February 28, 1861..... | 250,000 00 |
| “ “ “ October 17, 1861..... | 250,000 00 |
| “ Resolution “ May 7, 1862..... | 333,000 00 |
| “ “ “ January 31, 1863..... | 50,000 00 |
| “ “ “ March 30, 1863..... | 250,000 00 |
| “ “ “ April 11, 1864..... | 300,000 00 |
| Total issued | <u>\$2,266,000 00</u> |

9. THE WATER STOCK OF THE CITY OF NEW YORK OF THE YEAR 1849 (payable November 1, 1879). — The Act, Chapter 90 of the Laws of 1849, authorizes the issuing of \$600,000 of this stock, the same to be “redeemable at a period of time not less than twenty nor more than fifty years after the passage of this Act,” from the Sinking Fund for the Redemption of the City Debt. The interest is at the rate of five per cent., payable quarter-yearly from the Sinking Fund for the payment of Interest on the City Debt.

The amount of this stock issued in 1864, in pursuance of an Ordinance of the Corporation, passed December 14, 1863, entitled “An Ordinance to provide additional means for extending the Croton Water Works,” was..... \$2,000 00

The following statement shows the amount of the above stock authorized by the Corporation, the amount issued, and when the same is redeemable :

| DATE OF ORDINANCE. | AMOUNT AUTHORIZED AND ISSUED. | WHEN PAYABLE. |
|--------------------|----------------------------------|-----------------------------|
| May 26, 1849, | \$200,000 | On and after July 12, 1875. |
| December 19, 1849, | 30,000 | “ “ |
| December 9, 1850, | 25,600 | “ “ |
| December 14, 1863, | 230,000 | November 1, 1879. |
| Total..... | <u>\$485,600</u> | |

10. REAL ESTATE BONDS.—These bonds were authorized by a resolution of the Common Council, adopted January 3, 1863 (see proceedings of the Board of Aldermen and Councilmen, Vol. XXX., pp. 355–357), for the purpose of purchasing the lands known as the “Fort Gansevoort property.”

The Comptroller declined to issue the same, on the ground that the title to the property in question was in the Corporation. Application was made to the Supreme Court to compel the Comptroller to take the title and issue the bonds. In pursuance of a peremptory mandamus of the Supreme Court, dated February 24th, 1863, bonds were issued to the order of James B. Taylor, under date of February 3, 1863, and made payable August 1, 1873, from the Sinking Fund for Redemption of the City Debt. They bear interest at the rate of six per cent. per annum, payable, on the usual quarter-days, from the Sinking Fund for payment of Interest on the City Debt.

The bonds authorized and directed to be issued were delivered June 2, 1864, and amounted to.....\$523,437 50

SPECIAL AND TRUST ACCOUNTS.

ASSESSMENT FUND.—This account represents the amount paid for damages awarded, and expenses incurred, in opening, widening and extending streets and avenues; also the assessments levied upon property benefited by such improvements, to defray the expense thereof.

The balance to the credit of this account (on General Ledger),
December 31, 1863, as stated in the Comptroller's Annual
Report of that year, page 31, was..... \$900,155 23

The amount of Assessment Lists received and trans-
mitted to the Collector of Assessments in 1864, for
collection, was \$30,264 12

Amount added for error in list, for Madison avenue,
opening..... 10,807 00

41,071 12

Carried forward \$941,226 35

| | | |
|---|--------------|---------------------|
| Brought forward..... | \$941,226 35 | |
| There was drawn from the appropriation for "Opening New Streets—Expenses of," and deposited to the credit of this account, to cover deficiencies in various assessments, to pay awards for damages, and for excess of Collector's fees, beyond the amount provided in the assessment therefor; also to reimburse the amount of the Corporation's proportion, being one-third of the value of buildings removed..... | | 11,337 57 |
| Amount of collections in 1862, on account of assessments confirmed prior to the year 1850..... | | 154 67 |
| | | <u>\$952,718 59</u> |
| Amount of Warrants drawn in 1864..... | \$880,116 21 | |
| Amount transferred to "Interest on Assessments," being for interest on awards in the matter of "Opening Madison avenue," said awards having been paid to sundry parties before they were due..... | 520 70 | 880,636 91 |
| | | <u>\$72,081 68</u> |
| Credit balance, December 31, 1864..... | | <u>\$72,081 68</u> |

Assessments.—The amount of uncollected assessments belonging to this Fund, December 31, 1863, was as follows, viz.:

| | | |
|--|--------------|-----------------------|
| In hands of Clerk of Arrears..... | \$226,423 65 | |
| “ Collector of Assessments..... | 769,206 00 | |
| | | <u>\$995,629 65</u> |
| Amount of collections in 1864 on assessments confirmed prior to 1850 | | 154 67 |
| Amount of new lists received in 1864..... | \$30,264 12 | |
| “ for error in Madison avenue opening..... | 10,807 00 | 41,071 12 |
| | | <u>\$1,036,855 44</u> |

The collections in 1864 were as follows, viz.:

| | | |
|---|-------------|---------------------|
| By the Clerk of Arrears..... | \$70,224 47 | |
| “ Collector of Assessments..... | 553,680 96 | 623,905 43 |
| | | <u>\$412,950 01</u> |
| Amount remaining uncollected December 31, 1863..... | | \$412,950 01 |

The above assessments were in the hands of the following named officers, viz.:

| | | |
|-----------------------------------|--------------|---------------------|
| The Clerk of Arrears..... | \$387,073 19 | |
| The Collector of Assessments..... | 25,876 82 | \$412,950 01 |
| | | <u>\$412,950 01</u> |

CHARGES ON ARREARS OF ASSESSMENTS.—This account represents the amount paid for preparing the necessary accounts, and for advertising and selling lands for unpaid assessments, and the receipts of the Clerk of Arrears to reimburse such expenses.

The balance remaining to the credit of this account, December 31,

| | |
|---|-----------------|
| 1863, was..... | \$2,544 21 |
| Amount of collections by the Clerk of Arrears in 1864 | 1,727 22 |
| | <hr/> |
| | \$4,271 43 |
| Amount of warrants drawn during the year..... | 5,033 40 |
| | <hr/> |
| Debit balance December 31, 1864..... | <u>\$761 97</u> |

CHARGES ON ARREARS OF TAXES.—This account represents the amount paid for preparing lists, advertising and selling lands for taxes, and the receipts of the Clerk of Arrears to reimburse such expenses.

| | |
|--|-------------------|
| The balance to the credit of this account, December 31, 1864, was... | \$5,534 26 |
| Amount of collections by the Clerk of Arrears in 1864 | 15 90 |
| | <hr/> |
| | \$5,550 16 |
| The amount of warrants drawn during the year, was | 3,976 04 |
| | <hr/> |
| Credit balance December 31, 1864..... | <u>\$1,574 12</u> |

CENTRAL PARK FUND.—This account represents the amount paid for land taken for the Park, including expenses, in excess of the sum assessed upon the property in the vicinity, for benefits derived from the establishment of the Park.

| | |
|---|-----------------------|
| The balance to the debit of this account, December 31, 1864, was... | \$3,834,234 95 |
| Amount of warrants drawn in 1864..... | \$362 50 |
| “ canceled, error in balance January 1, 1859 | 10 00 |
| “ canceled during the year, the same having been into the Treasury in 1858, and not discharged of record, but returned as an overpayment..... | 21 00 |
| | <hr/> |
| | 393 50 |
| Debit balance, December 31, 1864..... | <u>\$3,834,628 45</u> |

Assessments.—The amount of assessments for opening Central Park, remaining uncollected December 31, 1864, was\$14,143 66

There was collected and settled in 1864, as follows:

Amount collected by the Clerk of Arrears.....\$13,885 03

Amount canceled, viz.:

For collection prior to 1859, omitted to be

discharged of record.....\$21 00

For collections retained by former Collectors, 277 00

For amount remitted.... 10 00

— — — — — 308 00

————— 14,193 03

Overpayments to Clerk of Arrears, to be refunded.....\$49 37

CENTRAL PARK ADDITIONAL FUND.—This account represents the amount paid for damages awarded for lands taken in the extension of Central Park, including expenses in excess of the assessments for benefits in same matter.

The balance to the debit of this account, December 31, 1863, was.... \$992,505 86

The disbursements in 1864, on this account, were as follows:

For awards for land damages.....\$113 00

For fees to Collector of Assessments..... 1,770 77

For advertising. 38 64

————— 1,922 41

Debit balance, December 31, 1864\$994,428 27

Assessments.—The amount of assessments remaining uncollected, December 31, 1863, was.....\$81,465 12

Amount collected in 1864, as follows:

By the Collector of Assessments\$28,294 28

“ Clerk of Arrears..... 11,625 50

————— 39,919 78

Amount remaining uncollected, December 31, 1864.....\$41,545 34

CENTRAL PARK IMPROVEMENT FUND.—This account represents the amount of money advanced to the Board of Commissioners for the improvement and embellishment of the Park, the same having been borrowed upon "Central Park Improvement Fund Stock."

The amount remaining to the debit of this account, Dec. 31, 1863, was, \$4,049,301 65

Amount deposited in the Bank of Commerce, in New York,

in 1864, to the credit of the Board of Commissioners of

the Central Park.....\$300,000 00

Amount paid for advertising during the year..... 662 04

300,662 04

\$4,349,963 69

Deduct, amount received in 1864, for premiums on Stock..... 13,903 85

Debit balance, December 31, 1864..... \$4,336,059 84

The Annual Reports of the Board of Commissioners of the Central Park show the particulars of expenditures on this account.

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.—The expenditures on this account during the year 1864, as stated on page 176, was..... \$93,966 18

Amount carried to the debit of "Croton Water Works," as stated on page 57..... 93,966 18

93,966 18

INTEREST ON ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1863, was..... \$56,403 17

The receipts in 1864 were as follows, viz. :

Amount collected by the Clerk of Arrears.....\$131,219 11

Amount collected by the Collector of Assessments..... 12,456 95

143,676 06

Amount transferred from Street Improvement Fund for interest on advances to contractors.....

18,524 01

Amount transferred from Assessment Fund "for interest on awards in matter of opening Madison avenue," paid before due.....

520 70

\$219,123 94

The payments on this account in 1864, as detailed on page 179, were as follows :

For interest on loans..... \$128,379 17

For fees of Collectors of Assessments on collections of interest.....

311 44

128,690 61

Credit balance, December 31, 1864..... \$90,433 33

INTESTATE ESTATES.—This account represents the amounts paid into the City Treasury by the Public Administrator, in pursuance of the following provisions of law :

“ One year after he (the Public Administrator) shall have become vested with the right of administering upon any estate, he shall account, on oath, to the Surrogate of New York, for all assets of such estates received by him, and for the application thereof ; and the same proceedings may be had to compel such account, as provided by law in the case of administrators.”—(5 *R. S.*, *III.*, p. 212, § 9.)

“ The balance of any moneys remaining in his hands, on the adjustment of his accounts, shall be paid into the Treasury of the city of New York, and he shall transfer and deliver to the Corporation of the said city all public stocks, and all stock in any incorporated company, belonging to the estate of the deceased.”—(*Ib.*, p. 213, § 14.)

| | |
|---|--------------------|
| The balance remaining to the credit of this account, December 31, 1863, was..... | \$62,546 28 |
| Amount paid into the Treasury by R. B. Bradford, Public Administrator, being the aggregate of unclaimed balances in his hands belonging to various estates settled in 1864..... | 1,432 50 |
| | <u>\$63,978 78</u> |
| The disbursements on this account in 1864, as detailed in ■ subsequent part of this report, amounted to..... | 2,540 20 |
| | <u>\$61,438 58</u> |

JUDGMENTS, SPECIAL ACCOUNT.—This account represents the amount paid for judgments recovered against the Corporation, in pursuance of the 5th section of Chapter 405, Laws of 1864.

The amount paid on this account, as detailed on page 179 was..... \$280,384 45

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1863, was..... \$64,544 78

The receipts in 1864 were as follows, viz. :

| | |
|--|--------------------|
| Amount of collections by the Clerk of Arrears..... | 25,078 86 |
| | <u>\$89,623 64</u> |
| Amount paid in 1864, on this account, for purchases made at the sale for unpaid assessments, in October, 1863..... | 23,901 42 |
| | <u>\$65,722 22</u> |

POLICE SANITARY EXPENSES.—The receipts under this head in 1864, being on account of the amount heretofore expended by the Corporation in cleaning tenement houses, under authority of the Police Commissioners, was..... \$133 68

STREET IMPROVEMENT FUND.—This account represents the amount paid to contractors and others upon public improvements, the expense of which is defrayed by assessments upon property benefited thereby; also the amount of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger), December 31, 1863, as stated in the Comptroller's Annual Report for that year, page 38 was..... \$498,015 24

The disbursements on this account were as follows, viz.:

| | | |
|--|-------------------|-----------------------|
| Amount of warrants drawn..... | \$746,610 86 | |
| Amount transferred to the credit of "General Fund" for | | |
| Assessor's fees, as stated on page 21 | 15,990 68 | |
| Amount transferred to the credit of "Interest on Assessments," for amount charged and retained from contractors for interest on loans, as stated on page 39... | 18,524 01 | |
| | <u>781,125 55</u> | |
| | | <u>\$1,279,140 79</u> |

The amount of assessments received in 1864 was as follows :

The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments for collection, was..... \$760,926 15

The amount payable by the Corporation, and deposited by the Comptroller to the credit of this account, was as follows :

| | | |
|---|-------------------|---------------------|
| For proportion of cost of paving sundry streets, paid from the appropriation for "Belgian Pavement" | \$59,571 94 | |
| For deficiency in assessable property, in several cases, paid from the appropriation "Real Estate Expenses" | 12,091 81 | |
| | <u>71,663 75</u> | |
| For amount of collections of assessments confirmed prior to the year 1850 | 182 66 | |
| For amount refunded on contract, &c..... | 1,142 77 | |
| | <u>833,915 33</u> | |
| Debit balance, December 31, 1864 | | <u>\$445,225 46</u> |

Assessments.—The amount of uncollected assessments belonging to this Fund, December 31, 1863, was as follows, viz.:

| | | |
|---|--------------|----------------|
| In hands of the Clerk of Arrears, | \$656,898 00 | |
| In hands of the Collector of Assessments... | 347,468 60 | |
| | <hr/> | \$1,004,366 60 |
| Amount due from the Harlem Railroad Company..... | 16,265 28 | |
| | <hr/> | \$1,020,631 88 |
| Amount of new lists received in 1864..... | | 760,926 15 |
| Amount of collections in 1864, on assessments, confirmed prior to 1850, | | 182 66 |
| | | <hr/> |
| | | \$1,781,740 69 |

Amount of collections in 1864, viz.:

| | | |
|--|--------------|----------------|
| By the Clerk of Arrears..... | \$210,380 02 | |
| By the Collector of Assessments..... | 322,100 80 | |
| | <hr/> | \$532,480 82 |
| Amount of assessments remitted..... | \$829 72 | |
| Amount canceled on production of receipts of former Collectors, showing the pay- ment of the same..... | 660 25 | |
| Amount vacated by order of Supreme Court, | 197 69 | |
| Amount of errors in old balance, (January, 1859)..... | \$19,142 96 | |
| Less, amount of errors added, (January, 1859) | 4 86 | |
| | <hr/> | 19,138 10 |
| | | <hr/> |
| | | 20,825 76 |
| | | <hr/> |
| | | \$553,306 58 |
| Less, for amount of overpayments collected by the Clerk of Arrears in 1863, and refunded by him in 1864..... | | 209 62 |
| | | <hr/> |
| | | 553,096 96 |
| | | <hr/> |
| Amount remaining uncollected, December 31, 1864..... | | \$1,228,643 73 |

UNION DEFENSE FUND.—This account represents the expenditures made by the Corporation, chiefly through the Union Defense Committee, on the outbreak of the Southern rebellion, in 1861, in procuring arms and other necessary supplies for the volunteer soldiers from this city, and in aid of the families of such soldiers.

The balance to the debit of this account, December 31, 1863, was. ... \$895,570 21
There was raised by tax in 1864, in pursuance of the act, chap. 185, of the Laws of 1862, and deposited to the credit of this account, the sum of..... 895,570 00

Debit balance, December 31, 1864... .. \$0 21

| | | |
|--|--|-------------------|
| UNCLAIMED WARRANTS. —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$7,758 03 |
| The payments made in 1864, as detailed in a subsequent part of this report, was..... | | 216 00 |
| Credit balance, December 31, 1864 | | <u>\$7,542 03</u> |

| | | |
|---|--|-------------------|
| VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND. —The balance remaining to the credit of this account, December 31, 1863, was | | \$6,316 78 |
| The payments from this account in 1864 for advertising, &c..... | | 50 10 |
| Credit balance, December 31, 1864..... | | <u>\$6,266 68</u> |

VOLUNTEER SOLDIERS' BOUNTY FUND.—This account shows the amount paid, in pursuance of an ordinance of the Corporation, entitled "An Ordinance to promote the speedy recruitment of the several Regiments and Brigades of Volunteers from the city of New York, now organizing in this city, or actually at the seat of war," passed September 2, 1862.

| | | |
|---|--|---------------------|
| The balance to the debit of this account, December 31, 1863, was..... | | \$495,573 38 |
| Paid in 1864, bounty to Henry White, marine artillery..... | | 50 00 |
| Debit balance, December 31, 1864..... | | <u>\$495,623 38</u> |

VOLUNTEER SOLDIERS' FAMILY AID FUND.—This account represents the amount expended in aid of the families and dependents of the volunteer soldiers from this city engaged in the service of the United States.

| | | |
|---|--|-----------------------|
| The balance to the debit of this account, December 31, 1863, was..... | | \$2,405,853 55 |
| The amount of warrants drawn in 1864, as detailed in a subsequent part of this report, was..... | | \$1,789,826 05 |
| Less, amount refunded, overpayment of rent..... | | 50 00 |
| | | <u>1,789,776 05</u> |
| Less, for balance returned by J. Sudlow, Assistant Treasurer..... | | \$86 50 |
| Less, amount of Premiums on Bonds issued in 1864..... | | 23,356 20 |
| | | <u>23,442 70</u> |
| | | <u>1,766,333 35</u> |
| Debit balance, December 31, 1864..... | | <u>\$4,172,186 90</u> |

THE SINKING FUNDS.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—
The capital of this fund, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 41, was.....\$7,701,678 36

The Income in 1864, was as follows:

| | | |
|--|--------------|----------------|
| From the ordinary sources of revenue..... | \$347,774 02 | |
| Less, refunded (street vaults)..... | 64 70 | |
| | <hr/> | \$347,709 32 |
| From interest on investments (see page 100) | | 442,217 91 |
| From the annual payment, by the Corporation, toward the redemption of "Public Education Stock of 1873."..... | | 4,657 36 |
| | | <hr/> |
| | | 794,584 59 |
| | | <hr/> |
| | | \$8,496,262 95 |

The charges against this fund, during the year, were
as follows:

| | | |
|---|------------|-----------------------|
| Water Stock of 1860, redeemed..... | \$1,885 00 | |
| For expenses, and purchase of buildings on leased property, as stated on page 101..... | 10,447 08 | |
| | <hr/> | 12,332 08 |
| Amount of capital, December 31, 1864..... | | <hr/> |
| | | <u>\$8,483,930 87</u> |

A balance sheet of the Ledger of the Commissioners, showing the investments and securities made and held by them, is given on page 105.

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The statement on page 103 shows the monthly and aggregate receipts from the several sources of revenue, pledged to this fund, of which the following is a summary:

| | | |
|---|--------------|--------------------|
| BONDS AND MORTGAGES.—The amount of Bonds and Mortgages held by the Corporation, December 31, 1863, was..... | \$116,183 18 | |
| The amount collected by the Collector of City Revenue, during the year, was..... | 28,794 25 | |
| | <hr/> | |
| Amount uncollected, December 31, 1864..... | | <u>\$87,388 93</u> |

A list of the Bonds and Mortgages uncollected, as above, is given on pages 106 and 107.

COMMUTATION OF QUIT-RENTS.—The amount received in 1864, in commutation of rents reserved by the Corporation in sundry grants of water lots, was..... \$9,481 02

INTEREST ON INVESTMENTS.—The receipts in 1864, for interest on investments made on account of this fund, amounted, as stated on page 100 \$442,217 91

LICENSE FEES.—The receipts for fees upon licenses granted by his Honor the Mayor in 1864, for purposes as stated on pages 112 and 113, and by law pledged to this fund, was..... \$28,766 50

MARKET CELLAR RENT.—The amount accrued and remaining uncollected, December 31, 1863, was..... \$10,697 75
 The amount of Rent in 1864, was..... 22,931 33
 \$33,629 08
 The amount collected by the Collector of City Revenue during the year was \$22,006 58
 Amount of sundry allowances made to tenants 577 50
 22,584 08
 Amount remaining uncollected, December 31, 1864..... \$11,045 00

MARKET FEES AND RENTS.—The receipts from this source in 1864 amounted to... .. \$171,983 71

STREET VAULTS.—The receipts from this source in 1864 amounted to..... \$19,686 79
 Less, amount refunded, as stated on page 101 64 70
 \$19,622 09

REAL ESTATE, SALES OF.—The receipts on this account were as follows :

Awards for damages for opening Madison avenue..... \$61,913 00
 “ “ “ sundry streets.... 13 00
 For sale of House and Lot, No. 25 Main street, Brooklyn..... 3,425 85
 Ten per cent. on sale of House No. 3, City Hall place 1,400 00
 \$66,751 85

WATER LOT QUIT-RENT.—The amount remaining uncollected, December 31, 1863, on grants issued by the Corporation prior to the year 1804, as stated in the Comptroller's Annual Report for that year, page 45) was.....

\$231 42

The amount accrued in 1864 was.....

127 30

 \$358 72

The amount collected by the Collector of City Revenue in 1864 was,

303 32

Amount uncollected, December 31, 1864.....

 \$55 40

A list of grants remaining uncommuted, with a statement of the rent due on each, is given on page 129.

THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The amount remaining in the Treasury to the credit of this fund, December 31, 1863, was.....

\$264,464 40

The receipts during the year 1864 from the ordinary

sources of revenues, as detailed on page 103 amount-

ed to... ..\$1,453,884 38

Less, amount refunded (see page 102) 1,400 00

 1,452,484 38

 \$1,716,948 78

The payments from this fund in 1864 were as follows :

For interest on a portion of the City Debt, as stated on

page 102..... \$674,230 12

For expenses..... 3,979 28

The amount transferred to the "General Fund," in pur-

suance of Chap. 163, Laws of 1862... .. - 763,713 00

 1,441,922 40

Credit balance, December 31, 1864.....

 \$275,026 38

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE PAYMENT OF THE INTEREST ON THE CITY DEBT.—The statement on page 103 shows the amount of the monthly and aggregate receipts from the various sources of revenue belonging to this fund, of which the following is a summary :

| | |
|---|-----------------|
| COMMON LAND RENT. —The amount of rent remaining uncol- | |
| lected, December 31, 1863, was..... | \$107 50 |
| Amount of Rent for the year 1864 | 340 00 |
| | <hr/> |
| | \$447 50 |
| The amount collected in 1864, was..... | 340 00 |
| | <hr/> |
| Balance uncollected, December 31, 1864 .. | <u>\$107 50</u> |

| | |
|---|--------------------|
| COURT FEES AND FINES. —The receipts in 1864 for fees and fines | |
| received from the Clerks of the several City Courts, amounted to.... | <u>\$20,420 10</u> |

CROTON WATER RENTS.—The receipts from this source during the year 1864 were as follows:

| | |
|---|---------------------|
| From T. B. Tappen, Water Registrar..... | \$907,234 27 |
| From John Murphy, Receiver of Taxes..... | 28,395 56 |
| From Augustus Purdy, Clerk of Arrears | 24,344 58 |
| | <hr/> |
| TOTAL..... | <u>\$959,974 41</u> |

In addition to the above, there remained uncollected, December 31, 1864, the following amount, viz.:

| | |
|---|---------------------|
| In hands of the Receiver of Taxes, rents of the year 1863 | \$29,003 19 |
| “ “ Clerk of Arrears, rents of previous years..... | 73,514 87 |
| “ “ Collector of City Revenue..... | 500 00 |
| | <hr/> |
| TOTAL..... | <u>\$103,018 06</u> |

| | |
|--|--------------|
| DOCK AND SLIP RENT. —The amount remaining uncollected | |
| December 31, 1863, was | \$63,376 59 |
| The amount of Rent for the year 1864..... | 240,990 11 |
| | <hr/> |
| | \$304,366 70 |

| | |
|---|--------------------|
| The amount collected during 1864, by the Collector of | |
| City Revenue, was..... | \$234,584 88 |
| Amount of sundry allowances made to occupants..... | 558 98 |
| | <hr/> |
| | 235,143 86 |
| | <hr/> |
| Balance uncollected, December 31, 1864..... | <u>\$69,222 84</u> |

| | |
|---|---------------------|
| FERRY RENT. —The amount remaining due December 31, 1863, | |
| was..... | \$149,850 00 |
| The amount accrued in 1864 was..... | 171,800 00 |
| | <hr/> |
| | \$321,650 00 |
| The amount collected during the year by Collector of City Revenue.. | 149,550 00 |
| | <hr/> |
| Balance uncollected, December 31, 1864..... | <u>\$172,100 00</u> |

A statement showing the names of lessees or occupants of the several ferries, the amount of rent accrued and collected, also the amount remaining due at the end of the year, is given on page 142.

FINES AND PENALTIES.—The income from this source in 1864 was collected by the following officers, viz. :

| | |
|--|-------------------|
| George W. Morton, First Marshal (see page 114)..... | \$1,025 00 |
| N. Hill Fowler, Corporation Attorney, (see page 111).... | 46 09 |
| | <hr/> |
| TOTAL..... | <u>\$1,071 09</u> |

A statement of the monthly returns of the Corporation Attorney is given on page 111 showing the amount of fines collected, amount retained for fees paid by him, and the amount paid to the Chamberlain.

| | |
|---|-----------------|
| GROUND RENT. —The amount remaining due December 31, 1863, | |
| was | \$1,196 50 |
| The amount accrued during the year 1864 was | 24,264 50 |
| | <hr/> |
| | \$25,461 00 |
| The amount collected in 1864, by the Collector of City Revenue, was.. | 25,007 00 |
| | <hr/> |
| Balance uncollected, December 31, 1864..... | <u>\$454 00</u> |

A list is given on page 144 of the property belonging to the Corporation, from which "Ground Rent" is derived, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining due at the close of the year.

HOUSE RENT.—The amount remaining uncollected December 31, 1863, was..... \$8,785 76
 The amount accrued during the year 1864 was..... 25,751 68

\$34,537 44

The amount collected by the Collector of City Revenue
 in 1864..... \$25,209 18
 Amount of sundry allowances to tenants..... 85 00

25,294 18

Balance uncollected, December 31, 1864..... \$9,243 26

A list of the property from which House Rent was received as above, is given on page 146, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining uncollected at the close of the year.

INTEREST ON BONDS AND MORTGAGES.—The amount remaining uncollected, December 31, 1863, was \$11,358 67
 The amount accrued during the year 1864 was 5,829 77

\$17,188 44

The amount collected in 1864, by the Collector of the City Revenue, was 4,915 41

Balance uncollected, December 31, 1864 (see page 148.) .. \$12,273 03

MAYORALTY FEES.—The receipts from this source in 1864 amounted to \$662 25

SALES OF PERSONAL PROPERTY.—The receipts from this source in 1864 amounted to..... \$1,524 60

SALES OF MANURE.—The amount received from this source in 1864 amounted to..... \$15,956 80

| | |
|---|-------------------|
| WATER LOT RENT. —The amount remaining uncollected, Decem- | |
| ber 31, 1863, was..... | \$4,527 58 |
| The amount accrued during the year 1864 was..... | 6,842 88 |
| | <hr/> |
| | \$11,370 46 |
| The amount collected in 1864, by the Collector of City Revenue, was | 6,301 32 |
| | <hr/> |
| Balance uncollected, December 31, 1864..... | <u>\$5,069 14</u> |

| | |
|---|---------------------|
| SURPLUS REVENUES. —The surplus revenues of this Fund, trans- | |
| ferred to the General Fund, in pursuance of Chapter 163, Laws of | |
| 1862, as stated on page 20, were | <u>\$763,713 00</u> |

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected, December 31, 1863, was as follows :

| | |
|--|-----------------------|
| Assessment Fund— | |
| In Bureau of Arrears, (see page 36) | \$226,423 65 |
| In Bureau of Collection of Assessments, (see page 36) | 769,206 00 |
| | <hr/> |
| | \$995,629 65 |
| Central Park Fund— | |
| In Bureau of Arrears, (see page 38) | 14,143 66 |
| Central Park Additional Fund— | |
| In Bureau of Collection of Assessments, (see page 38) | 81,465 12 |
| Street Improvement Fund— | |
| In Bureau of Arrears, (see page 42) | \$656,898 00 |
| In Bureau of Collection of Assessments (see page 42) | 347,468 60 |
| Amount charged to New York and Harlem Railroad Company, (see | |
| page 58) | 16,265 28 |
| | <hr/> |
| | 1,020,631 88 |
| | <hr/> |
| | \$2,111,870 31 |
| New Lists received for collection in 1864 : | |
| Assessment Fund, (see page 35) | \$30,264 12 |
| Error in Madison avenue opening, (see page 35) | 10,807 00 |
| | <hr/> |
| | \$41,071 12 |
| Street Improvement Fund, (see page 41) | 760,926 15 |
| | <hr/> |
| | 801,997 27 |
| Amount of collections received on assessments confirmed prior to 1850, viz. : | |
| Assessment Fund, (see page 36) | \$154 67 |
| Street Improvement Fund, (see page 41) | 182 66 |
| | <hr/> |
| | 337 33 |
| Carried forward | <u>\$2,914,204 91</u> |

Brought forward \$2,914,204 91

The collections and settlements in 1864 were as follows :

Assessment Fund—

| | | |
|--|-------------------|--------------|
| Collected by Clerk of Arrears, (see page 36) | \$70,224 47 | |
| Collected by Collector of Assessments, (see page 36) | 553,680 96 | |
| | <u> </u> | \$623,905 43 |

Central Park Fund—

| | | |
|---|-------------------|-------------|
| Collected by Clerk of Arrears, (see page 38)..... | \$13,885 03 | |
| Less, overpayments to be refunded..... | 49 37 | |
| | <u> </u> | \$13,835 66 |
| Amount canceled | 308 00 | |
| | <u> </u> | 14,143 66 |

Central Park Additional Fund—

| | | |
|--|-------------------|-----------|
| Collected by Clerk of Arrears, (see page 38)..... | \$11,625 50 | |
| Collected by Collector of Assessments, (see page 38) | 28,294 28 | |
| | <u> </u> | 39,919 78 |

Street Improvement Fund—

| | | |
|---|-------------------|-------------------|
| Collected by Clerk of Arrears, (see page 42)..... | \$210,380 02 | |
| Collected by Collector of Assessments, (see page 42) .. | 322,100 80 | |
| | <u> </u> | \$532,480 82 |
| Less, overpayments to be refunded..... | 209 62 | |
| | <u> </u> | \$532,271 20 |
| Amount remitted canceled, &c., (see page 170) | 20,825 76 | |
| | <u> </u> | 553,096 96 |
| | | <u> </u> |
| | | 1,231,065 83 |

| | |
|--|----------------|
| Amount uncollected, December 31, 1864..... | \$1,683,139 08 |
|--|----------------|

The above unpaid assessments were in the hands of the following named officers, viz. :

| | Assessment Fund. | Central Park Additional Fund. | Street Improvement Fund. | TOTAL. |
|--|---------------------|-------------------------------------|--------------------------------|-----------------------|
| The Clerk of Arrears | \$387,073 19 | \$41,545 34 | \$667,442 32 | \$1,096 060 85 |
| The Collector of Assessments..... | 25,876 82 | ..... | 544,936 13 | 570,812 95 |
| Amount due from Harlem Railroad Company .. | ..... | ..... | 16,265 28 | 16,265 28 |
| Totals..... | <u>\$412,950 01</u> | <u>\$41,545 34</u> | <u>\$1,228,643 73</u> | <u>\$1,683,139 08</u> |

DEBT OF THE CORPORATION.

The amount of Stocks and Bonds comprising the funded and temporary debt of the Corporation outstanding December 31, 1863, as stated in the Comptroller's Annual Report for that year, page 52, was..... \$29,898,942 00

The amount of Stocks and Bonds issued in 1864 was as follows :

| | | |
|-----------------------------------|-------------------|-----------------|
| Amount as stated on page 30..... | \$5,926,900 00 | |
| Amount as stated on page 30 | 533,437 50 | |
| | <u> </u> | 6,460,337 50 |
| Carried forward | | \$36,359,279 50 |

Brought forward.....\$36,359,279 50

The amount redeemed and canceled in 1864 was as follows :

| | | |
|--|----------------|--------------------|
| Revenue Bonds of 1864..... | \$2,305,000 00 | |
| Assessment Bonds..... | 13,000 00 | |
| Assessment Fund Bonds..... | 500,000 00 | |
| Street Improvement Fund Bonds..... | 800,000 00 | |
| Union Defense Fund Redemption Bonds..... | 895,570 00 | |
| Public Building Stock No. 2..... | 50,000 00 | |
| Public Stock for building Tompkins Market..... | 17,000 00 | |
| Water Stock of 1860..... | 1,885 00 | |
| | | <hr/> 4,582,455 00 |

Total amount outstanding, December 31, 1864..... \$31,776,824 50

The following statement shows the indebtedness of the Corporation at the close of each year since 1859, and the amount of means held by the Commissioners of the Sinking Fund applicable to the redemption of said indebtedness :

| YEAR. | TOTAL AMOUNT OF DEBT. | MEANS IN HANDS OF THE COMMISSIONERS OF THE SINKING FUND AT CLOSE OF EACH YEAR. | NET INDEBTEDNESS. |
|-----------|--------------------------|--|-------------------|
| 1859..... | \$23,876,010 00 | \$6,364,394 85 | \$17,511,615 15 |
| 1860..... | 23,433,644 00 | 5,107,703 46 | 18,325,940 54 |
| 1861..... | 25,599,244 00 | 6,262,542 45 | 19,336,701 55 |
| 1862..... | 27,491,642 00 | 7,233,421 62 | 20,258,220 38 |
| 1863..... | 29,898,942 00 | 7,985,151 74 | 21,913,790 26 |
| 1864..... | 31,776,824 50 | 8,767,392 99 | 23,009,431 50 |

Of the aforesaid amount of debt of the city, December 31, 1864, viz., \$31,776,824.50, the sum of \$21,179,924.50 was principally incurred on account of the Croton Water Works and Central Park, objects worthy of the honest pride of all our citizens. This amount (\$21,179,924.50) is payable from the Sinking Fund for the Redemption of the City Debt, the revenues of which, together with the present capital, will be ample for the redemption of the same when due, without resort to taxation for a single dollar.

The remaining portion of the said debt has been incurred, with public approval, for the following important purposes, viz. :

| | |
|---|-----------------|
| For erection of Public Buildings..... | \$185,000 00 |
| For Building and Repairing Public Docks and Slips..... | 500,000 00 |
| For liquidation of the Floating Debt of 1859..... | 2,748,000 00 |
| For the indebtedness of the Old Public Society on the transfer of their property to the Corporation..... | 154, 000 00 |
| For expenses growing out of, and connected with, the present war, | 4,617,000 00 |
| | <hr/> |
| | \$8,204,000 00 |
| Temporary loans..... | 2,392,900 00 |
| | <hr/> |
| Total amount payable from taxation and from the receipts from col- lection of assessments | \$10,596,900 00 |
| | <hr/> |

When the location, wealth, resources, and growth of this city are considered, and also the fact that in no case and under no circumstances can *its debt be repudiated*, it must be acknowledged that the Stocks and Bonds of the Corporation are the most worthy of confidence of any offered to the public, and cannot fail to be sought after by capitalists and others, both in this country and in Europe, as a safe and desirable investment for their funds.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

CORPORATION OF THE CITY OF NEW YORK,

DEPARTMENT OF FINANCE.

BALANCE SHEET—GENERAL LEDGER.

December 31, 1864.

| NO. | LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|----------------------|---------------|--|-----------------|------------------|
| 1 | 500 | Daniel Devlin, Chamberlain.....See p. 116 | \$843,593 89 | ..... |
| 2 | 520 | Board of Supervisors of the county of New York.... | 3,159,360 01 | ..... |
| 3 | 14 | Warrants drawn prior to January 1, 1859..... | ..... | \$5,257 71 |
| 4 | 22 | Old Books Account..... | 707,610 98 | ..... |
| 5 | 28 | Bonds and Mortgages..... | 87,388 93 | ..... |
| 6 | 44 | Intestate Estates..... | ..... | 61,438 58 |
| 7 | 68 | Common Land Rent..... | ..... | 107 50 |
| 8 | 73 | Water Lot Quit-rent..... | ..... | 55 40 |
| 9 | 102 | Union Defense Fund..... |21 | ..... |
| 10 | 104 | Tompkins Market Rebuilding Account..... | 85,000 00 | ..... |
| 11 | 105 | Abatement of Nuisances..... | ..... | 2,164 56 |
| 12 | 107 | Central Park Improvement Fund..... | 4,336,059 84 | ..... |
| 13 | 113 | Central Park Additional Fund..... | 994,428 27 | ..... |
| 14 | 117 | Central Park Fund..... | 3,834,628 45 | ..... |
| 15 | 131 | Volunteer Soldiers' Family Aid Fund..... | 4,172,186 90 | ..... |
| 16 | 135 | Volunteer Soldiers' Bounty Fund..... | 495,623 38 | ..... |
| 17 | 136 | Volunteer Soldiers' Bounty Redemption Fund..... | ..... | 6,266 68 |
| 18 | 138 | Police Sanitary Expenses..... | ..... | 133 68 |
| 19 | 139 | Flagging Sidewalks and Fencing Vacant Lots..... | ..... | 1,144 38 |
| 20 | 140 | Charges on Arrears of Taxes..... | ..... | 1,574 12 |
| 21 | 141 | Charges on Arrears of Assessments..... | 761 97 | ..... |
| 22 | 154 | Interest on Assessments..... | ..... | 90,433 33 |
| 23 | 156 | Judgments Special Account..... | 280,384 45 | ..... |
| 24 | 161 | Lands Purchased for Taxes and Assessments..... | ..... | 65,722 22 |
| 25 | 200 | The Croton Water Works..... | 10,084,769 39 | ..... |
| 26 | 205 | The Floating Debt Fund..... | ..... | 44,791 03 |
| 27 | 245 | Interest on Bonds and Mortgages..... | ..... | 12,273 03 |
| 28 | 246 | Ground Rent..... | ..... | 454 00 |
| 29 | 247 | Water Lot Rent..... | ..... | 5,069 14 |
| 30 | 248 | House Rent..... | ..... | 9,243 26 |
| 31 | 249 | Dock and Slip Rent..... | ..... | 69,222 84 |
| 32 | 250 | Market Cellar Rent..... | ..... | 11,045 00 |
| 33 | 251 | Ferry Rent..... | ..... | 172,100 00 |
| 34 | 253 | Assessment Fund..... | ..... | 72,081 68 |
| 35 | 257 | Street Improvement Fund..... | 445,225 46 | ..... |
| 36 | 295 | General Fund Account..... | ..... | 112,888 02 |
| 37 | 353 | The Commissioners of the Sinking Funds..... | 9,058,957 25 | ..... |
| 38 | 355 | Sinking Fund for Redemption of the City Debt..... | ..... | 8,483,930 87 |
| 39 | 359 | Sinking Fund for Payment of Interest on the City Debt, | ..... | 275,026 38 |
| 40 | 385 | Appropriation Account..... | ..... | 814,806 74 |
| 41 | 391 | "A" Warrants drawn..... | ..... | 10,595 88 |
| 42 | 395 | "B" Warrants drawn..... | ..... | 41,622 50 |
| 43 | 409 | Augustus Purdy, Clerk of Arrears..... | 2,991,798 95 | ..... |
| 44 | 414 | Charles E. Loew, Collector of City Revenue..... | 280,070 17 | ..... |
| 45 | 421 | Thomas E. Smith, Collector of Assessments..... | 570,812 95 | ..... |
| 46 | 426 | John Murphy, Receiver of Taxes..... | 29,003 19 | ..... |
| 47 | 510 | Croton Water Rents..... | ..... | 103,018 06 |
| 48 | 851 | Remissions of Assessments..... | 487 48 | ..... |
| 49 | 852 | Revenue Bonds of 1864..... | ..... | 700,800 00 |
| 50 | 853 | Central Park Additional Fund Stock, 1874..... | ..... | 1,000,000 00 |
| 51 | 853 | J. W. Dominick, late Clerk in Bureau of Arrears..... | 128 43 | ..... |
| 52 | 854 | Revenues accrued prior to January 1, 1859..... | ..... | 87,388 93 |
| 53 | 855 | Volunteer Soldiers' Bounty Fund Redemption Bonds, | ..... | 490,000 00 |
| | | 1867..... | ..... | 7,542 03 |
| 54 | 856 | Unclaimed Warrants..... | ..... | ..... |
| Carried forward..... | | | \$42,458,280 55 | \$12,758,197 55 |

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

| NO. | LEDGER FOLIO. | TITLES OF ACCOUNTS. | | DEBIT BALANCES. | CREDIT BALANCES |
|-----|---------------|---|-----------|-----------------|-----------------|
| | | Brought forward..... | | \$42,458,280 55 | \$12,758,197 55 |
| 55 | 858 | Suspense Account..... | See p. 13 | | 10,000 00 |
| 56 | 858 | New York and Harlem Railroad Company..... | " 58 | 16,265 28 | |
| 58 | 862 | The Central Park Improvement Fund Stock..... | " 95 | | 4,349,200 00 |
| 57 | 863 | Volunteer Soldiers' Family Aid Fund Bonds No. 3, 1865..... | " 95 | | 500,000 00 |
| 59 | 863 | Volunteer Soldiers' Family Aid Fund Bonds No. 4, 1865..... | " 95 | | 500,000 00 |
| 60 | 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 5, 1869..... | " 95 | | 500,000 00 |
| 61 | 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 6, 1870..... | " 95 | | 500,000 00 |
| 62 | 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 7, 1871..... | " 95 | | 500,000 00 |
| 63 | 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 8, 1872..... | " 32 | | 500,000 00 |
| 64 | 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 9, 1873..... | " 32 | | 500,000 00 |
| 65 | 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 10, 1874..... | " 32 | | 500,000 00 |
| 66 | 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 11, 1875..... | " 33 | | 127,000 00 |
| 67 | 866 | Real Estate Bonds of the city of New York, May 1, 1873..... | " 95 | | 600,000 00 |
| 68 | 866 | Real Estate Bonds of the city of New York, August 1, 1873..... | " 35 | | 533,437 50 |
| 69 | 866 | The Water Stock of the city of New York (of 1849), 1879, .. | " 95 | | 2,000 00 |
| 70 | 867 | The Water Stock of the city of New York..... | " 95 | | 7,334,148 00 |
| 71 | 868 | The Croton Water Stock of the city of New York, 1883, .. | " 95 | | 1,800,000 00 |
| 72 | 869 | The Floating Debt Fund Stock of the city of New York, 1878..... | " 95 | | 2,748,000 00 |
| 73 | 870 | Street Improvement Fund Bonds, 1865..... | " 96 | | 600,000 00 |
| 74 | 870 | Street Improvement Fund Bonds, 1869..... | " 96 | | 692,100 00 |
| 75 | 871 | Assessment Fund Bonds, 1865..... | " 96 | | 100,000 00 |
| 76 | 871 | Assessment Fund Bonds, 1869..... | " 96 | | 300,000 00 |
| 77 | 872 | Ira A. Libby, late Deputy Collector of Assessments..... | " 59 | 46,743 91 | |
| 78 | 874 | Purchase of Property from the State of New York..... | " 59 | 300,000 00 | |
| 79 | 874 | Fort Gansevoort Property..... | " 59 | 533,437 50 | |
| 80 | 876 | Assessments Vacated..... | " 171 | 197 69 | |
| 81 | 877 | Julius Johnson, late Deputy Collector of Assessments..... | | *141 13 | |
| 82 | 878 | George G. Campbell, late Deputy Collector of Assessments..... | " 59 | 3,075 33 | |
| 83 | 880 | Samuel Allen, late Deputy Collector of Assessments..... | " 60 | 454 28 | |
| 84 | 881 | Walter Oakley, late Deputy Collector of Assessments, .. | " 60 | 36,115 83 | |
| 85 | 884 | Deficiencies in Taxes..... | " 60 | | 1,076,089 47 |
| 86 | 888 | Joseph R. Taylor, late Collector of Assessments..... | " 61 | 35,068 55 | |
| 87 | 888 | James Ackerman, late Deputy Collector of Assessments..... | " 61 | 134 99 | |
| 88 | 889 | Robert McKinnin, late Deputy Collector of Assessments..... | " 61 | 396 48 | |
| 89 | 892 | The Public Education Stock of the city of New York, 1873..... | " 95 | | 154,000 00 |
| 90 | 892 | Public Stock for Rebuilding Tompkins Market..... | " 95 | | 85,000 00 |
| 91 | 893 | The Croton Water Stock of the city of New York, 1890..... | " 95 | | 1,000,000 00 |
| 92 | 893 | Building Loan Stock No. 4, 1873..... | " 95 | | 115,000 00 |
| 93 | 893 | The Central Park Fund Stock..... | " 95 | | 3,740,371 00 |
| 94 | 894 | Public Building Stock No. 3..... | " 95 | | 100,000 00 |
| 95 | 895 | The Fire Indemnity Stock, 1868..... | " 95 | | 402,768 00 |
| 96 | 895 | Building Loan Stock No. 3, 1870..... | " 95 | | 75,000 00 |
| 97 | 895 | The New York City Five per cent. Stock for Docks and Slips..... | " 95 | | 500,000 00 |
| | | | | \$43,430,311 52 | \$43,430,311 52 |

* Paid January 7th, 1865.

(E. & O. E.)
New York, February, 1865.

H. P. BOSTWICK,
General Book-keeper.

**EXPLANATIONS OF SUNDRY ACCOUNTS EXHIBITED BY THE BALANCE-SHEET
OF THE GENERAL LEDGER, DECEMBER 31, 1864.**

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report.

(No. 3.) WARRANTS DRAWN PRIOR TO 1859.

| | |
|--|------------|
| The amount remaining to the credit of this account, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 56, was..... | \$6,594 77 |
| Amount paid and returned by the Chamberlain during the year was..... | 1,337 06 |
| | <hr/> |
| Credit balance, December 31, 1864..... | \$5,257 71 |
| | <hr/> |

(No. 4) OLD BOOKS ACCOUNT.

The balance remaining to the debit of this account, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 56, was, \$737,071 16

The following items were debited to it in 1864 :

| | | |
|--|-----------|--------------|
| To amount of taxes, of various years, canceled, refunded, &c., | \$759 17 | |
| " further amount of deficiency in Street Improvement Fund, | 13,915 29 | |
| | <hr/> | 20,674 46 |
| | | <hr/> |
| | | \$757,745 62 |

Less, for the following transfers to this account, during the year :

| | | |
|--|-------------|-----------|
| Amount of "Building Loan Stock No. 3," redeemed during the year..... | \$50,000 00 | |
| Amount of taxes, prior to year 1841, collected during the year..... | 134 64 | |
| | <hr/> | 50,134 64 |

| | | |
|---------------------------------------|-------|--------------|
| Debit balance, December 31, 1864..... | <hr/> | \$707,610 98 |
| | | <hr/> |

(No. 10.) TOMPKINS MARKET, REBUILDING ACCOUNT.

The amount remaining to the debit of this account, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 56, was..... \$102,000 00

Less, Amount of "Public Stock for Rebuilding Tompkins Market," redeemed during the year..... 17,000 00

| | | |
|---------------------------------------|-------|-------------|
| Debit balance, December 31, 1864..... | <hr/> | \$85,000 00 |
| | | <hr/> |

(No. 11.) ABATEMENT OF NUISANCES.

The amount to the credit of this account, as shown by the balance-sheet of the General Ledger, see page 54, represents the unexpended fund for expenditure by the City Inspector in abating nuisances, under the direction of the Common Council, the Board of Health, the Commissioners of Health, or other competent authority.

| | | |
|---|-------|------------|
| The balance remaining to the credit of this account, December 31, 1863, was..... | <hr/> | \$2,164 56 |
| | | <hr/> |

No expenses appear to have been incurred on this account in 1864.

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 19.) FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

The balance remaining to the credit of this account, December 31, 1863,

was \$1,144 38

It appears that no disbursements were made on this account, in 1864.

(No. 25.) THE CROTON WATER WORKS.

The amount remaining to the debit of this account, December 31, 1863,

as stated in the Comptroller's Annual Report for 1863, page 57, was... \$9,992,688 21

The amount expended in 1864, as stated on page 176, was..... 93,966 18

\$10,086,654 39

Less, Amount of Water Stock due January 1, 1860, redeemed in 1864, 1,885 00

Debit balance, December 31, 1864..... \$10,084,769 39

(No. 26.) THE FLOATING DEBT FUND.

The amount remaining to the credit of this account, December 31, 1864,

being the balance of premiums received on \$2,748,000 of Floating Debt Fund Stock of 1878, issued in 1860, after deducting the expenses of

advertising proposals for said stock, &c., &c., is..... \$44,791 03

(No. 37.) THE COMMISSIONERS OF THE SINKING FUND.

The balance remaining to the debit of this account, December 31, 1863, as

stated in the Comptroller's Annual Report for 1863, page 58, was..... \$8,266,142 76

For amount of Sundry revenues, &c., during the year, as follows :

On account of Sinking Fund for Redemption of City Debt.... \$794,649 29

“ “ “ for Payment of Interest on City

Debt..... 1,453,884 38

2,248,533 67

\$10,514,676 43

Less, for sundry payments during the year, as follows :

On account of Sinking Fund for Redemption of City Debt, \$12,396 78

“ “ “ for Payment of Interest on

City Debt..... 1,443,322 40

1,455,719 18

Debit balance, December 31, 1864..... \$9,058,957 25

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 48.) REMISSIONS OF ASSESSMENTS.

For the following remissions, the same being for excessive assessments over the amount authorized by law, viz. :

| | | |
|--|----------|-----------------|
| Fifty-seventh street, regulating, &c., from First avenue to East river, confirmed December 19, 1860..... | \$185 38 | |
| Fifty-fourth street, sewer between Second and Third avenues, confirmed September 10, 1859..... | 113 07 | |
| One Hundred and Twenty-eighth street, regulating, &c., from Eighth avenue to Manhattan street, confirmed April 2, 1859, | 158 83 | |
| First avenue, sewer between One Hundred and Ninth and One Hundred and Eighteenth streets, confirmed December 15, 1863..... | 30 20 | |
| | | <u>\$487 48</u> |

(No. 51.) JAMES W. DOMINICK, LATE CLERK IN THE BUREAU OF ARREARS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled :

| | | |
|-----------------------------------|----------|-----------------|
| Taxes..... | \$201 98 | |
| Croton Water Rents..... | 26 45 | |
| | | <u>\$228 43</u> |
| Less, Amount due for salary | | 100 00 |
| | | <u>\$128 43</u> |

(No. 52.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

| | |
|--|--------------------|
| The balance remaining to the credit of this account, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 58, was..... | \$116,183 18 |
| Less, for amount of Bonds and Mortgages, paid and settled during the year, as stated on page 44..... | 28,794 25 |
| | <u>\$87,388 93</u> |

(No. 56.) NEW YORK AND HARLEM RAILROAD COMPANY.

| | |
|--|--------------------|
| For one-third cost of paving Fourth avenue with trap-block pavement, from Seventeenth street to Thirty-second street, per ordinance of the Common Council, approved June 4, 1860, and in pursuance of the terms of the contract of said Company and the Corporation..... | <u>\$16,265 28</u> |
|--|--------------------|

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 77.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts presented to, and filed with the Comptroller, for the purpose of having the liens canceled :

| YEARS IN WHICH RECEIPTS WERE PRESENTED. | CENTRAL PARK FUND. | ASSESSMENT FUND | STREET IMPROVEMENT FUND. | TOTAL. |
|---|--------------------|-----------------|--------------------------|-------------|
| 1859..... | \$31,886 00 | ..... | \$489 38 | \$32,375 38 |
| 1860..... | 12,212 00 | ..... | 49 61 | 12,261 61 |
| 1861..... | 1,050 00 | \$35 00 | 5 44 | 1,090 44 |
| 1862..... | 319 00 | ..... | ..... | 319 00 |
| 1863..... | 420 48 | ..... | ..... | 420 48 |
| 1864..... | 277 00 | ..... | ..... | 277 00 |
| Totals | \$46,164 48 | \$35 00 | \$544 43 | \$46,743 91 |
| Debit balance, December 31, 1864..... | | | | \$46,743 91 |

The sureties upon Mr. Libby's official bond to the Corporation for \$20,000, are James S. Libby and William P. Libby. Said bond was placed in the hands of the Counsel to the Corporation, for collection, on the 29th March, 1862.

(No. 78.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730, *vide* Chapter 516 of the Laws of 1860..... \$300,000 00

(No. 79.) FORT GANSEVOORT PROPERTY.

This account represents the amount paid James B. Taylor, of Real Estate Bonds, payable August 1, 1873, "for all that block of land bounded northerly by Twelfth street, easterly by West street and Tenth avenue, southerly by Gansevoort street, and westerly by Thirteenth avenue and the North river, together with all the water rights, privileges and immunities," in pursuance of a resolution of the Common Council, passed January 3, 1863, and as required by a peremptory mandamus of the Supreme Court, dated February 24, 1863..... \$533,437 50

(No. 82.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled, as follows :

For assessments for Street Improvements, viz. :

| | |
|---------------------------------------|-------------------|
| 1859..... | \$303 69 |
| 1861..... | 2,225 49 |
| 1862..... | 82 70 |
| 1864..... | 463 45 |
| Debit balance, December 31, 1864..... | <u>\$3,075 33</u> |

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 83.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

| YEARS IN WHICH RECEIPTS WERE PRESENTED. | ASSESSMENT FUND | STREET IMPROVE- MENT FUND. | TOTAL. |
|---|-----------------|-------------------------------|----------|
| 1859..... | \$54 35 | \$124 16 | \$178 51 |
| 1860..... | ..... | 57 77 | 57 77 |
| 1861..... | 150 00 | ..... | 150 00 |
| 1862..... | 68 00 | ..... | 68 00 |
| Totals..... | \$272 35 | \$181 93 | \$454 28 |
| Debit balance, December 31, 1863..... | | | \$454 28 |

(No. 84.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

| YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE. | CENTRAL PARK FUND. | ASSESSMENT FUND | STREET IMPROVE- MENT FUND. | TOTAL. |
|--|-----------------------|-----------------|-------------------------------|-------------|
| 1859..... | \$5,080 00 | ..... | \$10,170 41 | \$15,250 41 |
| 1860..... | 2,553 00 | ..... | 5,477 11 | 8,030 11 |
| 1861..... | 898 00 | ..... | 557 34 | 1,455 34 |
| 1862..... | 2,057 00 | ..... | 153 71 | 2,210 71 |
| 1863..... | 8,235 80 | ..... | 850 26 | 9,086 06 |
| 1864..... | ..... | ..... | 83 20 | 83 20 |
| Totals..... | \$18,823 80 | ..... | \$17,292 03 | \$36,115 83 |
| Debit balance, December 31, 1864..... | | | | \$36,115 83 |

The sureties upon Mr. Oakley's official bond to the Corporation for \$20,000 are James H. Van Nostrand and Marshall O. Roberts. Said bond was placed in the hands of the Corporation Counsel, for collection, March, 1862.

(No. 85.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 60, was \$885,687 34
For amount included in Tax Levy of 1864..... 214,984 18
\$1,100,671 52

Less, for amount of remissions in 1864, as follows, viz.:

| YEAR. | REAL ESTATE. | PERSONAL ESTATE. |
|-----------|--------------|------------------|
| 1859..... | \$407 33 | ..... |
| 1860..... | 521 39 | ..... |
| 1861..... | 583 36 | ..... |
| 1862..... | 2,646 25 | ..... |
| 1863..... | 522 99 | \$256 41 |
| 1864..... | 972 00 | ..... |
| | \$5,653 32 | \$256 41 |

Carried forward.....\$1,100,671 52

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

| | |
|--|-----------------------|
| Brought forward | \$1,100,671 52 |
| Amount of remissions of taxes on Real Estate, as above..... | \$5,653 32 |
| Amount of remissions of taxes on Personal Estate, as above.... | 256 41 |
| Amount of discount on taxes of the year 1864 (see page 27)... | 18,672 32 |
| | <u>24,582 05</u> |
| Credit balance, December 31, 1864..... | <u>\$1,076,089 47</u> |

(No. 86.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit, as stated in the Comptroller's Annual Report for 1863, page 61, was..... \$35,068 55

This balance is composed of the following items, viz.:

| | |
|---|--------------------|
| For balance of moneys collected and paid by former Deputy Collectors of Assessments | \$34,836 95 |
| Street Improvement Fund, collected by himself..... | \$206 60 |
| Central Park Fund, collected by himself..... | 25 00 |
| | <u>231 60</u> |
| Debit balance..... | <u>\$35,068 55</u> |

(No. 87.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled as follows :

For assessments for Street Improvements, viz. :

| | |
|-----------|---------|
| 1859..... | \$78 08 |
| 1860..... | 7 82 |
| 1861..... | 49 09 |

Debit balance, December 31, 1864 \$134 99

(No. 88.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

| YEARS IN WHICH THE RECEIPTS WERE PRESENTED. | ASSESSMENT FUND | STREET IMPROVEMENT FUND. | TOTAL. |
|---|-----------------|--------------------------|-----------------|
| 1860 | \$255 00 | \$66 25 | \$321 25 |
| 1861..... | ..... | 15 47 | 15 47 |
| 1862..... | ..... | 59 76 | 59 76 |
| Debit balance, December 31, 1864..... | | | <u>\$396 48</u> |

CORPORATION OF THE CITY OF NEW YORK.

Balances Old General Ledger,

December 31, 1864.

| NO. | LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|-----|---------------|---|-----------------|------------------|
| 1 | 1 | Robert Kelly, City Treasurer..... | \$2 34 | ..... |
| 2 | 6 | New Books account..... | ..... | \$707,610 98 |
| 3 | 17 | Warrants drawn..... | ..... | 76,117 45 |
| 4 | 19 | Assessment Fund..... | 413,125 62 | ..... |
| 5 | 20 | Street Improvement Fund..... | 762,342 52 | ..... |
| 6 | 300 | Real Estate..... | 1,825,725 65 | ..... |
| 7 | 504 | Moneys refunded on Sales for Taxes | 1,506 65 | ..... |
| 8 | 506 | Moneys refunded on Sales for Assessments..... | 28,466 42 | ..... |
| 9 | 510 | Lands purchased for Taxes and Assessments..... | 46,954 75 | ..... |
| 10 | 450 | Profit and Loss..... | ..... | 1,049,626 06 |
| 11 | 550 | City and County of New York | 1,166,247 12 | ..... |
| 12 | 554 | Central Park..... | 3,210 71 | ..... |
| 13 | 556 | New Reservoir Awards..... | 2,613 28 | ..... |
| 14 | 559 | Expenses incurred on account of Richmond county | 2,743 22 | ..... |
| 15 | 560 | Bonds Receivable..... | 2,500 00 | ..... |
| 16 | 565 | John Lynch, contractor, cleaning streets in 1844..... | 321 08 | ..... |
| 17 | 566 | James A. Morton, " " " " | 4,599 55 | ..... |
| 18 | 567 | John D. Brower, " " " " | 5,299 58 | ..... |
| 19 | 600 | Collectors' Accounts unsettled..... | 11,470 04 | ..... |
| 20 | 620 | Harvey Hart, Receiver of Taxes..... | 91,435 25 | ..... |
| 21 | 623 | Wilson Small, " " ..... | ..... | 55,034 19 |
| 22 | 633 | Augustus Purdy, Clerk of Arrears.. .. | 9,057 39 | ..... |
| 23 | 31 | Taxes prior to year 1841..... | ..... | 80,544 00 |
| 24 | 653 | " of year 1841 ..... | ..... | 7,548 01 |
| 25 | 654 | " " 1842 ..... | ..... | 14,685 79 |
| 26 | 655 | " " 1843 ..... | ..... | 3,016 07 |
| 27 | 656 | " " 1844 | 124 65 | ..... |
| 28 | 658 | " " 1845 ..... | ..... | 612 30 |
| 29 | 660 | " " 1846 ..... | ..... | 565 82 |
| 30 | 662 | " " 1847 | 1,426 62 | ..... |
| 31 | 664 | " " 1848 ..... | ..... | 723 17 |
| 32 | 668 | " " 1849 | 230 78 | ..... |
| 33 | 672 | " " 1850 | 2,582 85 | ..... |
| 34 | 676 | " " 1851 ..... | ..... | 5,094 39 |
| 35 | 680 | " " 1852 ..... | ..... | 73,067 49 |
| 36 | 684 | " " 1853 ..... | ..... | 134,219 30 |
| 37 | 690 | " " 1854 ..... | ..... | 233,341 25 |
| 38 | 694 | " " 1855 ..... | ..... | 344,209 62 |
| 39 | 698 | " " 1856 ..... | ..... | 571,070 33 |
| 40 | 702 | " " 1857 ..... | ..... | 843,259 89 |
| 41 | 706 | " " 1858 ..... | ..... | 181,639 96 |
| | | | \$4,381,986 07 | \$4,381,986 07 |

[E. & O. E.]

New York, February, 1865.

H. P. BOSTWICK,

General Book keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT of Appropriations made by the Corporation, for the support of the Government of the City of New York for the year 1864; the Payment of Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is payable from Taxation in said year, showing the means authorized and relied upon for the payment of the same; also, references to the various Laws authorizing and requiring the Board of Supervisors to order and cause to be raised by tax the several sums specified.

| APPROPRIATIONS. | | HOW PAYABLE. | | | | | REMARKS. | | |
|---------------------------------------|---|---|--------------|--|---------|---|--------------|-----------------------|----------|
| ORDINANCES OF THE COM. COUNCIL. | MADE BY THE MAYOR AND THE COMPTROLLER IN PURSUANCE OF CHAPTER 405, LAWS OF 1864. | FOR WHAT PURPOSES. | AMOUNT. | FROM TAXATION. | | | | FROM GENERAL FUND. | |
| | | | | Acts of the Legislature authorizing the same. | AMOUNT. | | | | |
| | | | | | | | | Year. | Chapter. | Section. |
| May 9, 1864. | June 14, 1864. | Advertising for the Common Council..... | \$20,000 00 | 1864 | 405 | 1 | \$20,000 00 | ..... |  |
| " " | | Aqueduct Repairs and Improvements..... | 51,000 00 | " | " | " | " | 51,000 00 | |
| " " | | Belgian Pavement..... | 50,000 00 | " | " | " | " | 50,000 00 | |
| | | Blind Mechanics' Association.....\$5 00 | | | | | | | |
| | | ".....\$9,995 00 | | | | | | | |
| | | Board of Health..... | 10,000 00 | 1864 | 405 | 1 | 10,000 00 | ..... |  |
| May 9, " | | Central Park—Maintenance and Govern- | 5,000 00 | " | " | " | 5,000 00 | ..... |  |
| " " | | ment of.....\$130,000 00 | | | | | | | |
| | June 14, 1864. | Central Park—Maintenance and Govern- | | 1860 | 85 | 4 | 150,000 00 | ..... |  |
| | | ment of.....50,000 00 | | | | | | | |
| | | City Contingencies..... | 180,000 00 | 1864 | 405 | 1 | 30,000 00 | ..... |  |
| May 9, " | | City Dispensaries..... | 54,530 00 | " | " | " | 54,530 00 | ..... |  |
| " " | | Cleaning Markets..... | 7,000 00 | " | " | " | 7,000 00 | ..... |  |
| " " | | Construction of Burnt Piers.....\$35,000 00 | 13,500 00 | " | " | " | 13,500 00 | ..... |  |
| " " | | ".....5,000 00 | | | | | | | |
| | June 14, 1864. | Contingencies—Mayor's Office..... | 40,000 00 | 1864 | 405 | 1 | 40,000 00 | ..... |  |
| May 9, " | | "Comptroller's Office..... | 10,000 00 | " | " | " | 10,000 00 | ..... |  |
| " " | | "Street Department..... | 14,000 00 | " | " | " | 14,000 00 | ..... |  |
| " " | | "Croton Aqueduct Department..... | 10,000 00 | " | " | " | 10,000 00 | ..... |  |
| " " | | "Law Department..... | 5,000 00 | " | " | " | 5,000 00 | ..... |  |
| " " | | "City Inspector's Office..... | 21,000 00 | " | " | " | 21,000 00 | ..... |  |
| | | Carried forward..... | 15,000 00 | " | " | " | 15,000 00 | ..... |  |
| | | | \$506,030 00 | | | | \$506,030 00 | | |

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.--(Continued.)

| APPROPRIATIONS. | | | HOW PAYABLE. | | | | | REMARKS. |
|---------------------------------------|--|---|--------------|--|---------|----|-----------------------|----------|
| ORDINANCES OF THE COM. COUNCIL. | MADE BY THE MAYOR AND THE COMPTROLLER, IN PURSUANCE OF CHAPTER 405, LAWS OF 1864. | FOR WHAT PURPOSES. | AMOUNT. | FROM TAXATION. | | | FROM GENERAL FUND. | |
| | | | | Acts of the Legislature authorizing the same. | AMOUNT. | | AMOUNT. | |
| | | | | | | | | |
| May 9, 1864. | | Brought forward..... | \$506,030 00 | 1864 | 405 | 1 | \$506,030 00 | |
| " " | | Donations..... | 30,000 00 | " | " | " | 30,000 00 | |
| " " | | Election Expenses..... | 34,000 00 | " | " | " | 34,000 00 | |
| " " | | Eighteenth Precinct Station-house . | 25,000 00 | " | " | " | 25,000 00 | |
| " " | | Fire Alarm Telegraph..... | 5,000 00 | " | " | " | 5,000 00 | |
| " " | | Fire Machines and Apparatus..... | 115,000 00 | " | " | " | 115,000 00 | |
| | June 14, 1864. | Fire Department—Lot and House for Hose Company No. 49..... | \$5 00 | | | | | |
| | | Fire Department—Lot and House for Hose Company No. 49..... | 19,995 00 | 1864 | 405 | 1 | 20,000 00 | |
| May 9, " | June 14, 1864. | Inebriate Asylum..... | \$5 00 | | | | | |
| | | " | 39,995 00 | 1864 | 405 | 1 | 40,000 00 | |
| May 9, " | June 14, 1864. | Judgments..... | \$5 00 | | | | | |
| | | " | 173,995 00 | | | | | |
| | Oct. 31, " | " | 716,255 45 | 1864 | 405 | 4 | 890 255 45 | |
| | | Lamps and Gas..... | 420,000 00 | " | " | " | 420,000 00 | |
| | | Lands and Places..... | 36,000 00 | " | " | " | 36,000 00 | |
| | | Laying out the City north of 155th street.. | \$5 00 | | | | | |
| | June 14, 1864. | " | 9,595 00 | 1864 | 405 | 1 | 9,600 00 | |
| | | One Hundred & Fifty-fifth st., working, &c. | \$5 00 | | | | | |
| | June 14, 1864. | " | 9,995 00 | 1864 | 405 | 1 | 10,000 00 | |
| | | Opening New Streets—Expenses of..... | 10,000 00 | " | " | " | 10,000 00 | |
| May 9, " | | Police Station-houses..... | 21,025 00 | { 1860 | 259 | 61 | 21,025 00 | |
| Feb. 12, " | | " | | { 1864 | 405 | 1 | | |
| " " | | Police Telegraph..... | 5,800 00 | 1860 | 259 | 61 | 5,800 00 | |
| " " | | Printing for the Common Council..... | 75,000 00 | 1864 | 405 | 1 | 75,000 00 | |
| May 9, " | | Printing for Departments..... | 20,000 00 | " | " | " | 20,000 00 | |
| " " | | Public Buildings—Construction and Repairs | 175,000 00 | " | " | " | 175,000 00 | |

| | Feb. 12, " " | May 9, " " | June 14, 1864. | Public Charities and Correction. | 660,000 00 | 1860 | 510 | 20 | 655,000 00 | \$5,000 00 |
|------------|--------------|------------|----------------|--|----------------|---------|---------|--------|----------------|--------------|
| | " " | " " | | Public Instruction..... | 1,787,000 00 | R. S. 5 | Ed. II. | p. 150 | 1,534,734 46 | 252,265 54 |
| | " " | " " | | Real Estate—Expenses..... | 164,000 00 | 1864 | 405 | I | 164,000 00 | |
| | " " | " " | | Real Estate—Purchases of..... | 40,000 00 | " | " | " | 40,000 00 | |
| | " " | " " | | Rents..... | 44,000 00 | " | " | " | 44,000 00 | |
| | " " | " " | | Removing Night Soil, Offal, and Dead Animals..... | 34,500 00 | " | " | " | 34,500 00 | |
| | " " | " " | | Roads and Avenues..... | | | | | | |
| | | | June 14, 1864. | "..... | 31,000 00 | | | | | |
| | | | | Salaries—Legislative Department..... | 71,000 00 | 1864 | 405 | I | 71,000 00 | |
| May 9, " " | " " | " " | | Salaries—Mayor's Office..... | 41,800 00 | " | " | " | 41,800 00 | |
| " " | " " | " " | | Salaries—Department of Finance..... | 25,250 00 | " | " | " | 25,250 00 | |
| " " | " " | " " | | Salaries—Street Department..... | 149,244 00 | " | " | " | 149,244 00 | |
| " " | " " | " " | | Salaries—Croton Aqueduct Department..... | 108,155 85 | " | " | " | 108,155 85 | |
| " " | " " | " " | | Salaries—Law Department..... | 79,367 52 | " | " | " | 79,367 52 | |
| " " | " " | " " | | Salaries—City Inspector's Department..... | 39,500 00 | " | " | " | 39,500 00 | |
| " " | " " | " " | | Salaries—City Courts..... | 138,160 00 | " | " | " | 138,160 00 | |
| " " | " " | " " | | Salaries—Commissioners of Health..... | 127,366 65 | " | " | " | 127,366 65 | |
| " " | " " | " " | | Salaries—Fire Department..... | 5,345 00 | " | " | " | 5,345 00 | |
| " " | " " | " " | | Salaries—Board of Assessors..... | 51,100 00 | " | " | " | 51,100 00 | |
| " " | " " | " " | | Salaries—Board of Revision and Correction of Assessments..... | 7,000 00 | " | " | " | 7,000 00 | |
| " " | " " | " " | | St. Joseph's Asylum..... | 3,000 00 | " | " | " | 3,000 00 | |
| " " | " " | " " | | Society for the Reformation of Juvenile Delinquents..... | 25,000 00 | " | " | " | 25,000 00 | |
| " " | " " | " " | | Society for Protection of Destitute Roman Catholic Children..... | 8,000 00 | " | " | " | 8,000 00 | |
| " " | " " | " " | | Stationery and Blank Books..... | 15,000 00 | " | " | " | 15,000 00 | |
| " " | " " | " " | | Street Improvements..... | 30,000 00 | " | " | " | 30,000 00 | |
| " " | " " | " " | | Supplies for and Cleaning Public Offices..... | 5,000 00 | " | " | " | 5,000 00 | |
| " " | " " | " " | | Sewers—Repairing and Cleaning..... | 60,000 00 | " | " | " | 60,000 00 | |
| " " | " " | " " | | Sewerage—System Surveys..... | 35,000 00 | " | " | " | 35,000 00 | |
| " " | " " | " " | | Streets—Repaving and Repairs..... | 10,000 00 | " | " | " | 10,000 00 | |
| " " | " " | " " | | Twenty-third Precinct Station house..... | 100,000 00 | " | " | " | 100,000 00 | |
| | | | June 14, 1864. | "..... | 2,495 00 | | | | | |
| | | | | Twenty-seventh Precinct Station-house.. | 2,500 00 | 1864 | 405 | I | 2,500 00 | |
| May 9, " " | " " | " " | | "..... | | | | | | |
| | | | June 14, 1864. | Wharves, Piers, and Slips..... | 35,000 00 | 1864 | 405 | I | 35,000 00 | |
| May 9, " " | " " | " " | | Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth streets..... | 100,000 00 | " | " | " | 100,000 00 | |
| " " | " " | " " | | Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth streets..... | \$10,000 00 | | | | | |
| | | | June 14, 1864. | Water Pipes and laying..... | 20,000 00 | 1864 | 405 | I | 20,000 00 | |
| " " | " " | " " | | "..... | \$150,000 00 | | | | | |
| | | | June 14, 1864. | Wells and Pumps—Repairing and Cleaning..... | 23,000 00 | | | | | |
| " " | " " | " " | | Carried forward | 173,000 00 | " | " | " | 173,000 00 | |
| | | | | | 2,500 00 | " | " | " | 2,500 00 | |
| | | | | | \$6,614,499 47 | | | | \$6,387,233 93 | \$257,265 54 |

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.--(Continued.)

| APPROPRIATIONS. | | HOW PAYABLE. | | | | | | REMARKS. | |
|---|---|--|----------------|--|---------|---------|-----------------------|--------------|---|
| ORDINANCES OF THE COM. COUNCIL. | MADE BY THE MAYOR AND THE COMPTROLLER IN PURSUANCE OF CHAPTER 405, LAWS OF 1864. | FOR WHAT PURPOSE. | AMOUNT. | FROM TAXATION. | | | FROM GENERAL FUND. | | |
| | | | | Acts of the Legislature authorizing the same. | AMOUNT. | AMOUNT. | | | |
| | | | | | | | Year. | | Chapter. | Section. |
| Feb. 12, 1864. | | Brought forward..... | \$6,644,499 47 | 1864 | 405 | 1 | \$6,387,233 93 | \$257,265 54 | { As amended by Ch. 349 of Laws of 1859. |
| " " | | Interest on Revenue Bonds..... | 65,000 00 | 1853 | 616 | 9 | 65,000 00 | ..... |  |
| " " | | Interest on Central Park Fund Stock of 1887..... | 183,963 39 | " | " | " | 183,963 39 | ..... |  |
| " " | | Interest on Central Park Fund Stock of 1898..... | 36,465 00 | " | " | " | 36,465 00 | ..... |  |
| " " | | Interest on Central Park Improvement Fund Stock of 1876 | 127,386 54 | 1860 | 85 | 2 | 127,386 54 | ..... |  |
| " " | | Interest on Central Park Improvement Fund Stock of 1887 | 124,991 18 | 1857 | 771 | 11 | 124,991 18 | ..... |  |
| " " | | Interest on Public Building Stock, No. 3..... | 7,500 00 | 1851 | 304 | 4 | 7,500 00 | ..... |  |
| " " | | Interest on Public Education Stock of 1873..... | 7,700 00 | 1853 | 301 | " | 7,700 00 | ..... |  |
| " " | | Interest on New York City Stock for Docks and Slips | 25,000 00 | 1851 | 231 | " | 25,000 00 | ..... |  |
| " " | | Interest on Public Stock for Rebuilding Tompkins Market..... | 6,034 97 | 1856 | 159 | " | 6,034 97 | ..... |  |
| " " | | Interest on Floating Debt Fund Stock of 1878..... | 164,879 44 | 1860 | 408 | 3 | 164,879 44 | ..... |  |
| " " | | Interest on Central Park Additional Fund Stock.... | 59,900 00 | 1859 | 101 | 11 | 59,900 00 | ..... |  |
| Feb. 12, 1864 } Sept. 30, " } Feb. 12, 1864.. | | Interest on Union Defense Fund Redemption Bonds, Interest on Volunteer Soldiers' Bounty Fund Re- demption Bonds..... | 53,734 20 | 1862 | 185 | 3 | 53,734 20 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 3..... | 28,183 23 | 1863 | 25 | 5 | 28,183 23 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 4..... | 30,000 00 | 1864 | 405 | 1 | 30,000 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 5..... | 30,000 00 | " | " | " | 30,000 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 6..... | 25,000 00 | 1863 | 25 | 5 | 25,000 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 7..... | 25,000 00 | " | " | " | 25,000 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 8..... | 22,500 00 | " | " | " | 22,500 00 | ..... |  |
| Sept. 30, 1864. | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 9..... | 15,300 00 | " | " | " | 15,300 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 10 | 11,400 00 | " | " | " | 11,400 00 | ..... |  |
| " " | | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10 | 7,500 00 | " | " | " | 5007,00 | ..... |  |

{ As amended by Ch.
349 of Laws of 1859.

| | | | | | | |
|--|--|----------------|------|----------------|----------------|----------------|
| Feb. 12, 1864 . | Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 11..... | \$ 2,500 00 | " | " | 2,500 00 | ..... |
| " | Public Building Stock No. 3—Redemption of..... | 50,000 00 | 1851 | 304 | 50,000 00 | ..... |
| " | Public Education Stock of 1873—Redemption of..... | 4,657 36 | 1853 | 301 | 4,657 36 | ..... |
| " | Public Stock for Rebuilding Tompkins Market—Redemption of..... | 17,000 00 | 1856 | 159 | 17,000 00 | ..... |
| " | Union Defense Fund Redemption Bonds—Redemption of..... | 895,570 00 | 1862 | 185 | 895,570 00 | ..... |
| Amount of appropriations | | \$8,671,664 78 | | | \$8,414,399 24 | \$257,265 54 |
| Amount supplied from the General Fund..... | | | | \$1,330,000 00 | \$1,072,734 46 | \$1,072,734 46 |
| Amount raised by Tax in 1864..... | | | | 7,341,664 78 | | |
| | TOTALS..... | | | \$8,671,664 78 | \$7,341,664 78 | \$1,330,000 00 |

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, NEW YORK, March, 1865.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

Appropriations and Expenditures for and during the Year 1864.

ON CITY ACCOUNT.

Comprising the Expenses of the Support of the City Government, including the several Departments, Boards, and Commissions charged with the administration of particular branches thereof, and the City Courts; also, the payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

~~AS~~ No portion of the sums of money heretofore appropriated by the Common Council, or which may hereafter be appropriated by them, for any specified objects or purposes, whether said moneys were raised, or to be hereafter raised, by taxation, or received from other sources, shall be expended for, or applied to, any other objects or purposes than those specifically named and provided for in such appropriations.---*Tax Laws of 1861, Sec. 5.*

| APPROPRIATION LEDGER FOLIO. | TITLES OF ACCOUNTS. | BALANCES OF APPROPRIATIONS FOR 1863, AND PREVIOUS YEARS. | APPROPRIATIONS FOR 1864, AS STATED ON PAGE 12. | TOTAL APPROPRIATIONS. | EXPENDITURES TO DEC. 31, 1864. | BALANCES UNEXPENDED DEC. 31, 1864. |
|-----------------------------|--|--|--|-----------------------|--------------------------------|------------------------------------|
| 15 | Advertising for the Common Council..... | \$818 46 | \$20,000 00 | \$20,818 46 | \$18,029 92 | \$2,788 54 |
| 8 | Aqueduct Repairs and Improvements..... | 33,072 11 | 51,000 00 | 84,072 11 | 56,587 23 | 27,484 88 |
| 10 | Battery Enlargement..... | 19,718 42 | ..... | 19,718 42 | ..... | 19,718 42 |
| 14 | Belgian Pavement..... | 148,457 98 | 50,000 00 | 198,457 98 | 67,185 34 | 131,272 64 |
| 19 | Board of Health..... | 1,168 06 | 5,000 00 | 6,168 06 | 4,188 50 | 1,979 56 |
| 288 | Blind Mechanics' Association..... | ..... | 10,000 00 | 10,000 00 | 10,000 00 | ..... |
| 274 | City Contingencies..... | 22,108 99* | 54,530 00 | 76,638 99 | 70,825 18 | 5,813 81 |
| 21 | City Dispensaries..... | 500 00 | 7,000 00 | 7,500 00 | 6,500 00 | 1,000 00 |
| 263 | Contingencies—Mayor's Office..... | 509 48 | 10,000 00 | 10,509 48 | 10,455 57 | 53 91 |
| 71 | Contingencies—Street Department..... | 2,581 10 | 10,000 00 | 12,581 10 | 12,558 29 | 22 81 |
| 266 | Contingencies—Croton Aqueduct Board..... | 653 72 | 5,000 00 | 5,653 72 | 4,909 98 | 743 74 |
| 43 | Contingencies—Law Department..... | 3,068 39 | 21,000 00 | 24,068 39 | 23,736 69 | 331 70 |
| 53 | Contingencies—City Inspector's Department..... | ..... | 15,000 00 | 15,000 00 | 14,988 28 | 11 72 |
| 64 | Contingencies—Comptroller's Office..... | 1,799 09 | 14,000 00 | 15,799 09 | 15,546 51 | 252 58 |
| 24 | Coast and Range—Blasting and Removing..... | 12,016 00 | ..... | 12,016 00 | 260 00 | 11,756 00 |
| 6 | Cleaning Markets..... | 648 18 | 13,500 00 | 14,148 18 | 13,645 08 | 503 10 |
| 75 | Cleaning Streets..... | 46,152 52 | ..... | 46,152 52 | 19,684 70 | 26,467 82 |
| 51 | Court-house—Fourth Police District..... | 442 48 | ..... | 442 48 | 379 58 | 62 90 |
| 25 | Central Park—Maintenance and Government of..... | ..... | 180,000 00 | 180,000 00 | 180,000 00 | ..... |
| 288 | Construction of Burnt Piers..... | ..... | 40,000 00 | 40,000 00 | 32,724 00 | 7,276 00 |
| 16 | Donations..... | 1,443 85 | 30,000 00 | 31,443 85 | 31,144 40 | 299 45 |
| 12 | Election Expenses..... | 1,231 00 | 34,000 00 | 35,231 00 | 28,314 55 | 6,916 45 |
| 69 | Errors and Delinquencies..... | 2,992 16 | ..... | 2,992 16 | 847 31 | 2,144 85 |
| 289 | Eighteenth Precinct Station House—For Rebuilding..... | ..... | 25,000 00 | 25,000 00 | ..... | 25,000 00 |
| 86 | Fire Department—Lot and House for Engine Company No. 20..... | 4,500 00 | ..... | 4,500 00 | ..... | 4,500 00 |
| 87 | Fire Department—Lot and House for Hose Company No. 49..... | ..... | 20,000 00 | 20,000 00 | ..... | 20,000 00 |
| 76 | Flagging Sidewalks and Fencing Vacant Lots..... | 1,315 94 | ..... | 1,315 94 | 396 97 | 918 97 |
| 85 | Fire Machines and Apparatus..... | 45,025 18 | 115,000 00 | 160,025 18 | 158,357 87 | 1,667 31 |

| | | | | | | | |
|-----|---|--------------|----------------|----------------|----------------|--------------|-----------|
| 62 | Fourth Avenue Parks | 7,570 70 | ..... | ..... | 7,570 70 | 7,357 10 | 213 60 |
| 81 | Fire Alarm Telegraph | 86 | ..... | 5,000 00 | 5,000 86 | 3,978 44 | 1,022 42 |
| 82 | Fire Telegraph | 33,879 00 | ..... | ..... | 33,879 00 | 33,879 00 | ..... |
| 99 | Interest on Revenue Bonds ..... | ..... | 65,000 00 | ..... | 65,000 00 | 64,726 78 | 273 22 |
| 259 | Interest on Central Park Fund Stock of 1887 | 87 | ..... | 183,963 39 | 183,964 26 | 183,964 24 | 02 |
| 121 | Interest on Central Park Fund Stock of 1898 ..... | ..... | 36,465 00 | ..... | 36,465 00 | 36,465 00 | ..... |
| 109 | Interest on Central Park Improvement Fund Stock of 1876 ..... | ..... | 127,586 54 | ..... | 127,386 54 | 126,058 85 | 1,327 68 |
| 258 | Interest on Central Park Improvement Fund Stock of 1887 | 82 | 124,991 18 | ..... | 124,992 00 | 124,992 00 | ..... |
| 107 | Interest on Central Park Awards | 2,269 69 | ..... | 7,500 00 | 2,269 69 | ..... | 2,269 69 |
| 116 | Interest on Public Building Stock No. 3 ..... | ..... | 7,500 00 | ..... | 7,500 00 | 7,500 00 | ..... |
| 113 | Interest on Public Education Stock of 1873 ..... | ..... | 7,700 00 | ..... | 7,700 00 | 7,700 00 | ..... |
| 103 | Interest on New York City Stock for Docks and Slips ..... | ..... | 25,000 00 | ..... | 25,000 00 | 25,000 00 | ..... |
| 107 | Interest on Public Stock for Rebuilding Tompkins Market | 03 | 6,034 97 | ..... | 6,035 00 | 6,035 00 | ..... |
| 96 | Interest on Floating Debt Fund Stock of 1878 | 56 | 164,879 44 | ..... | 164,880 00 | 164,880 00 | ..... |
| 128 | Interest on Central Park Additional Fund Stock ..... | ..... | 59,900 00 | ..... | 59,900 00 | 59,900 00 | ..... |
| 87 | Interest on Union Defense Fund Redemption Bonds ..... | ..... | 53,734 20 | ..... | 53,734 20 | 53,734 20 | ..... |
| 109 | Interest on Volunteer Soldiers' Bounty Fund Bonds | 152 01 | ..... | ..... | 152 01 | ..... | 152 01 |
| 108 | Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds | 1,216 77 | 28,183 23 | ..... | 29,400 00 | 29,400 00 | ..... |
| 111 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3 ..... | ..... | 30,000 00 | ..... | 30,000 00 | 30,000 00 | ..... |
| 111 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4 ..... | ..... | 30,000 00 | ..... | 30,000 00 | 30,000 00 | ..... |
| 112 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5 ..... | ..... | 25,000 00 | ..... | 25,000 00 | 25,000 00 | ..... |
| 106 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6 ..... | ..... | 25,000 00 | ..... | 25,000 00 | 25,000 00 | ..... |
| 106 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7 ..... | ..... | 22,500 00 | ..... | 25,000 00 | 25,000 00 | ..... |
| 105 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8 | 2,500 00 | 15,300 00 | ..... | 25,000 00 | 24,723 23 | 276 77 |
| 102 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9 ..... | ..... | 11,400 00 | ..... | 15,300 00 | 15,300 00 | ..... |
| 102 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10 ..... | ..... | 7,500 00 | ..... | 11,400 00 | 11,296 45 | 103 55 |
| 103 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11 ..... | ..... | 2,500 00 | ..... | 7,500 00 | 5,013 69 | 2,486 31 |
| 284 | Judgments | 91,759 09 | 890,255 45 | ..... | 2,500 00 | ..... | 2,500 00 |
| 289 | Inebriate Asylum ..... | ..... | 40,000 00 | ..... | 982,014 54 | 982,014 54 | ..... |
| 272 | Lamps and Gas | 37,822 64 | 420,000 00 | ..... | 40,000 00 | ..... | 40,000 00 |
| 276 | Lands and Places | 4,102 93 | 36,000 00 | ..... | 457,822 64 | 390,656 90 | 67,165 74 |
| 130 | Laying out the City north of One Hundred and Fifty fifth street | 11,109 85 | 9,600 00 | ..... | 40,102 93 | 38,119 27 | 1,983 66 |
| 166 | Monument in Calvary Cemetery | 12,000 00 | ..... | ..... | 20,709 85 | 5,959 61 | 14,750 24 |
| 131 | Mount Morris Square—Improvement of | 9,280 00 | ..... | ..... | 12,000 00 | ..... | 12,000 00 |
| 132 | Old Claims | 2,943 94 | ..... | ..... | 9,280 00 | 5,000 00 | 4,280 00 |
| 136 | Opening New Streets—Expenses of | 9,295 88 | 10,000 00 | ..... | 2,943 94 | 2,857 16 | 86 78 |
| 127 | One Hundred and Fifty-fifth street, working as a Country Road | 9,309 33 | 10,000 00 | ..... | 19,295 88 | 11,637 57 | 7,658 31 |
| 144 | Printing for the Common Council | 4,990 12 | 75,000 00 | ..... | 19,309 33 | 11,361 67 | 7,947 66 |
| 72 | Printing for Departments | 13,865 26 | 20,000 00 | ..... | 79,990 12 | 79,990 12 | ..... |
| 145 | Police Sanitary Expenses | 2,290 10 | ..... | ..... | 33,865 26 | 33,383 09 | 482 17 |
| 248 | Police Station-houses ..... | ..... | 21,025 00 | ..... | 2,290 10 | ..... | 2,290 10 |
| 249 | Police Telegraph ..... | ..... | 5,800 00 | ..... | 21,025 00 | 20,680 40 | 344 60 |
| 269 | Public Buildings—Construction and Repairs | 74,309 52 | 175,000 00 | ..... | 5,800 00 | 5,800 00 | ..... |
| 2 | Public Charities and Correction ..... | ..... | 660,000 00 | ..... | 249,309 52 | 233,965 43 | 15,344 03 |
| 61 | Public Instruction ..... | ..... | 1,787,000 00 | ..... | 660,000 00 | 660,000 00 | ..... |
| | Carried forward | \$680,893 08 | \$5,954,648 40 | \$6,635,541 48 | \$6,151,595 70 | \$483,945 78 | |

* \$15,000 transferred to the account of "City Contingencies," from the account of "Russ Pavement Improvement."

APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT—(Continued.)

| APPROPRIATION LEDGER FOLIO. | TITLES OF ACCOUNTS. | BALANCES OF APPROPRIATIONS, FOR 1863, AND PREVIOUS YEARS. | APPROPRIATIONS FOR 1864, AS STATED ON PAGE 12 | TOTAL APPROPRIATIONS. | EXPENDITURES TO DEC. 31, 1864. | BALANCES UN-EXPENDED DEC. 31, 1864. |
|-----------------------------|--|---|---|-----------------------|--------------------------------|-------------------------------------|
| 245 | Brought forward..... | \$680,893 08 | \$5,954,648 40 | \$6,635,541 48 | \$6,151,595 70 | \$483,945 78 |
| 139 | Public Building Stock No. 3—Redemption of..... | ..... | 50,000 00 | 50,000 00 | 50,000 00 | ..... |
| 191 | Public Education Stock of 1873—Redemption of..... | ..... | 4 657 36 | 4,657 36 | 4,657 36 | ..... |
| 150 | Public Stock for Rebuilding Tompkins Market—Redemption of..... | ..... | 17,000 00 | 17,000 00 | 17,000 00 | ..... |
| 286 | Real Estate—Expenses..... | 3,919 13 | 164,000 00 | 167,919 13 | 141,485 04 | 26,434 09 |
| 151 | Real Estate—Purchases of..... | 19,582 33 | 40,000 00 | 59,582 33 | 21,421 44 | 38,160 89 |
| 161 | Rents..... | 3,317 91 | 44,000 00 | 47,317 91 | 46,811 79 | 506 12 |
| 292 | Removing Obstructions in Streets and Harbor..... | 2,528 95 | ..... | 2,528 95 | ..... | 2,528 95 |
| 158 | Roads and Avenues..... | 1,741 13 | 71,000 00 | 72,741 13 | 68,527 16 | 4,213 97 |
| 162 | Russ Pavement—Improvement..... | 9,619 18* | ..... | 9,619 18 | ..... | 9,619 18 |
| 244 | Removing Night-soil, Offal, and Dead Animals..... | 4,700 00 | 34,500 00 | 39,200 00 | 36,400 00 | 2,800 00 |
| 227 | Salaries..... | 60 00 | ..... | 60 00 | 60 00 | ..... |
| 238 | Salaries—Legislative Department..... | 1,064 16 | 41,800 00 | 42,864 16 | 42,012 67 | 851 49 |
| 226 | Salaries—Mayor's Office..... | ..... | 25,250 00 | 25,250 00 | 23,930 90 | 1,319 10 |
| 264 | Salaries—Department of Finance..... | 1,706 58 | 149,244 00 | 150,950 58 | 150,692 81 | 257 77 |
| 239 | Salaries—Street Department..... | ..... | 108,155 85 | 108,155 85 | 107,813 11 | 342 74 |
| 233 | Salaries—Croton Aqueduct Department..... | 261 82 | 79,367 52 | 79,629 34 | 78,830 03 | 799 31 |
| 196 | Salaries—Law Department..... | ..... | 39,500 00 | 39,500 00 | 39,395 76 | 104 24 |
| 196 | Salaries—City Inspector's Department..... | 1,222 00 | 138,160 00 | 139,382 00 | 129,227 44 | 10,154 56 |
| 197 | Salaries—City Courts..... | 687 26 | 127,366 65 | 128,053 91 | 126,969 23 | 1,084 68 |
| 198 | Salaries—Commissioners of Health..... | ..... | 5,345 00 | 5,345 00 | 5,345 00 | ..... |
| 237 | Salaries—Fire Department..... | 25 08 | 51,100 00 | 51,125 08 | 50,274 43 | 850 65 |
| 230 | Salaries—Board of Assessors..... | ..... | 7,000 00 | 7,000 00 | 7,000 00 | ..... |
| 290 | Salaries—Board of Revision and Correction of Assessments..... | ..... | 3,000 00 | 3,000 00 | 3,000 00 | ..... |
| 195 | St. Joseph's Asylum..... | ..... | 25,000 00 | 25,000 00 | 25,000 00 | ..... |
| 290 | Society for Reformation of Juvenile Delinquents..... | ..... | 8,000 00 | 8,000 00 | 8,000 00 | ..... |
| 232 | Society for Protection of Destitute Roman Catholic Children..... | ..... | 15,000 00 | 15,000 00 | 15,000 00 | ..... |
| 177 | Stationery and Blank Books..... | 12,545 10 | 30,000 00 | 42,545 10 | 37,640 12 | 4,904 98 |
| 176 | Street Improvements..... | 4,239 34 | 5,000 00 | 9,239 34 | 7,365 94 | 1,873 40 |
| 270 | Sunken Vessels—Removing..... | 100 00 | ..... | 100 00 | ..... | 100 00 |
| 280 | Supplies for and Cleaning Public Offices..... | 12,531 15 | 60,000 00 | 72,531 15 | 64,053 69 | 8,477 46 |
| 290 | Sewers—Repairing and Cleaning..... | 11,052 46 | 35,000 00 | 46,052 46 | 43,809 29 | 2,243 17 |
| 278 | Sewerage System Surveys..... | ..... | 10,000 00 | 10,000 00 | 2,498 52 | 7,501 48 |
| 165 | Streets—Repaving and Repairs..... | 1,160 03 | 100,000 00 | 101,160 03 | 68,042 56 | 33,117 47 |
| 194 | Tenth Precinct Station-house..... | 25,000 00 | ..... | 25,000 00 | ..... | 25,000 00 |
| 291 | Twenty-first Ward Station-house..... | 10,000 00 | ..... | 10,000 00 | ..... | 10,000 00 |
| 291 | Twenty-third Precinct Station-house..... | ..... | 2,500 00 | 2,500 00 | 2,062 78 | 437 22 |
| 23 | Twenty-seventh Precinct Station-house..... | ..... | 35,000 00 | 35,000 00 | ..... | 35,000 00 |
| 95 | Thirty-second Precinct Station-house..... | 12,500 00 | ..... | 12,500 00 | 12,500 00 | ..... |
| 243 | Union Defense Fund Redemption Bonds—Redemption of..... | 895,570 00 | 895,570 00 | 895,570 00 | 895,570 00 | ..... |
| | Wharves, Piers, and Slips..... | 84,154.53 | 100,000 00 | 184,154 53 | 115,332 98 | 68,821 55 |

| | | | | | | |
|-----|---|--------------|----------------|----------------|----------------|--------------|
| 291 | Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street..... | ..... | 20,000 00 | 20,000 00 | 400 34 | 19,599 66 |
| 260 | Water Pipes and Laying..... | 9,221 67 | 173,000 00 | 182,221 67 | 168,545 04 | 13,676 63 |
| 201 | Wells and Pumps—Repairing and Cleaning..... | 281 02 | 2,500 00 | 2,781 02 | 2,700 82 | 80 20 |
| | TOTALS..... | \$914,113 91 | \$8,671,664 78 | \$9,585,778 69 | \$8,770,971 95 | \$814,806 74 |

* \$15,000 transferred to the account of “*City Contingencies*,” from the account of “*Russ Pavement Improvement*.”

DEPARTMENT OF FINANCE,

WM. SEEBACH,

COMPTROLLER’S OFFICE, NEW YORK, January 2, 1865.

Third Assistant Book-keeper.

ON SPECIAL AND TRUST ACCOUNTS.

| GENERAL LEDGER FOLIO. | | TITLES OF ACCOUNTS. | | | | | | CREDIT BALANCES DEC. 31, 1863. | DEBIT BALANCES DEC. 31, 1863 | RECEIPTS IN 1864. | TOTAL. | EXPENDITURES TO DEC. 31, 1864. | CREDIT BALANCES DEC. 31, 1864. | DEBIT BALANCES DEC. 31, 1864. |
|-----------------------|--|---|----------------|----------------|----------------|----------------|----------------|--------------------------------------|------------------------------------|----------------------|--------------|--------------------------------------|--------------------------------------|-------------------------------------|
| 105 | | Abatement of Nuisances..... | \$2,164 56 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | \$2,164 56 | ..... | \$2,164 56 | ..... |
| 253 | | Assessment Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 635,243 00 | ..... | ..... | ..... |
| 140 | | Charges on Arrears of Taxes..... | 5,534 26 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 5,550 16 | ..... | ..... | ..... |
| 141 | | Charges on Arrears of Assessments..... | 2,544 21 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,271 43 | ..... | ..... | ..... |
| 144 | | Central Park Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 13,895 03 | ..... | ..... | ..... |
| 113 | | Central Park Additional Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 39,919 78 | ..... | ..... | ..... |
| 107 | | Central Park Improvement Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 313,903 85 | ..... | ..... | ..... |
| 124 | | Croton Water Works Extension and New Reservoir..... | 97,420 07 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 99,420 07 | ..... | ..... | ..... |
| 139 | | Flagging Sidewalks and Fencing Vacant Lots..... | 1,144 38 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,144 38 | ..... | ..... | ..... |
| 205 | | Floating Debt Fund..... | 2,792,791 03 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 2,792,791 03 | ..... | ..... | ..... |
| 154 | | Interest on Assessments..... | 56,403 17 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 219,123 94 | ..... | ..... | ..... |
| 44 | | Intestate Estates..... | 62,546 28 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 63,978 78 | ..... | ..... | ..... |
| 156 | | Judgments (Special Account)..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 161 | | Lands Purchased for Taxes and Assessments..... | 64,544 78 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 257 | | Street Improvement Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 856 | | Unclaimed Warrants..... | 7,758 03 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 102 | | Union Defense Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 132 | | Volunteer Soldiers' Family Aid Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 135 | | Volunteer Soldiers' Bounty Fund..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 136 | | Volunteer Soldiers' Bounty Redemption Fund..... | 6,316 78 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| | | TOTALS. | \$3,099,167 55 | \$5,675,562 58 | \$2,740,232 04 | \$5,839,399 59 | \$4,293,348 66 | \$3,047,670 98 | \$7,177,182 63 | | | | | |

REVENUE AND OTHER BONDS.

| GENERAL LED- GER. FOLIO. | TITLES OF ACCOUNTS. | OUTSTANDING, DEC. 31, 1863. | ISSUED IN 1864. | TOTAL. | REDEEMED TO DEC. 31, 1864. | OUTSTANDING DEC. 31, 1864. |
|-----------------------------|---|--------------------------------|--------------------|-----------------|-------------------------------|-------------------------------|
| 852 | Revenue Bonds of 1864..... | ..... | \$3,005,800 00 | \$3,005,800 00 | \$2,305,000 00 | \$700,800 00 |
| 890 | Assessment Bonds, payable October 1, 1862..... | ..... | ..... | ..... | ..... | ..... |
| 871 | Assessment Fund Bonds, payable November 1, 1864..... | \$13,000 00 | ..... | 13,000 00 | 13,000 00 | ..... |
| 871 | Assessment Fund Bonds, payable November 1, 1865..... | 500,000 00 | ..... | 500,000 00 | 500,000 00 | ..... |
| 871 | Assessment Fund Bonds, payable November 1, 1869..... | 100,000 00 | ..... | 100,000 00 | ..... | 100,000 00 |
| 870 | Street Improvement Fund Bonds, payable November 1, 1864..... | ..... | 100,000 00 | 100,000 00 | ..... | 100,000 00 |
| 870 | Street Improvement Fund Bonds, payable November 1, 1865..... | 800,000 00 | ..... | 800,000 00 | 800,000 00 | ..... |
| 870 | Street Improvement Fund Bonds, payable November 1, 1869..... | 600,000 00 | ..... | 600,000 00 | ..... | 600,000 00 |
| 864 | Union Defense Fund Redemption Bonds, payable November 1, 1864..... | ..... | 692,100 00 | 692,100 00 | ..... | 692,100 00 |
| 863 | Volunteer Soldiers' Family Aid Fund Bonds No. 3, payable July 1, 1865..... | 895,570 00 | ..... | 895,570 00 | 895,570 00 | ..... |
| 863 | Volunteer Soldiers' Family Aid Fund Bonds No. 4, payable November 1, 1865..... | 500,000 00 | ..... | 500,000 00 | ..... | 500,000 00 |
| 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 5, payable November 1, 1869..... | 500,000 00 | ..... | 500,000 00 | ..... | 500,000 00 |
| 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 6, payable November 1, 1870..... | 500,000 00 | ..... | 500,000 00 | ..... | 500,000 00 |
| 864 | Volunteer Soldiers' Family Aid Fund Bonds No. 7, payable November 1, 1871..... | 500,000 00 | ..... | 500,000 00 | ..... | 500,000 00 |
| 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 8, payable November 1, 1872..... | 500,000 00 | ..... | 500,000 00 | ..... | 500,000 00 |
| 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 9, payable November 1, 1873..... | ..... | 500,000 00 | 500,000 00 | ..... | 500,000 00 |
| 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 10, payable November 1, 1874..... | ..... | 500,000 00 | 500,000 00 | ..... | 500,000 00 |
| 869 | Volunteer Soldiers' Family Aid Fund Bonds No. 11, payable November 1, 1875..... | ..... | 127,000 00 | 127,000 00 | ..... | 127,000 00 |
| 855 | Volunteer Soldiers' Bounty Fund Redemption Bonds, payable November 1, 1867..... | 490,000 00 | ..... | 490,000 00 | ..... | 490,000 00 |
| | TOTALS. | \$5,898,570 00 | \$5,424,900 00 | \$11,323,470 00 | \$4,513,570 00 | \$6,809,900 00 |

[E. & O. E.]
NEW YORK, March, 1865.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the number and amount of Warrants outstanding December 31, 1863, the number and amount of Warrants drawn in, 1864 and the total amount; also the number and amount of Warrants paid by the Chamberlain during the year, and the number and amount of Warrants outstanding December 31, 1864.

| TITLES OF ACCOUNTS. | "A" WARRANTS OF 1859, 1860, 1861, 1862, AND 1863, OUTSTANDING DECEMBER 31, 1863. | | "A" WARRANTS DRAWN IN 1864. | | TOTAL AMOUNT OF "A" WARRANTS. | | "A" WARRANTS PAID BY THE CHAMBERLAIN IN 1864. | | "A" WARRANTS OUTSTANDING DECEMBER 31, 1864. | | | | | | TOTAL OUTSTANDING. | | |
|---|--|----------|-----------------------------|-------------|-------------------------------|-------------|---|-------------|---|-------|-------------------|-------|-------------------|-------|--------------------|-------------------|---------|
| | Amount. | | Amount | | Amount. | | Amount. | | WARRANTS OF 1859 & 1860. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | | WARRANTS OF 1864. | |
| | No. | | No. | | No. | | No. | | No. | Am't. | No. | Am't. | No. | Am't. | | No. | Amount. |
| Advertising for the Common Council..... | 2 | \$104 00 | 25 | \$18,029 92 | 27 | \$18,133 92 | 27 | \$18,133 92 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Aqueduct Repairs and Improvements..... | 5 | 86 77 | 246 | 56,587 23 | 251 | 56,674 00 | 248 | 56,633 26 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Belgian Pavement..... | ..... | ..... | 13 | 67,185 34 | 13 | 67,185 34 | 13 | 67,185 34 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Board of Health..... | 1 | 500 00 | 15 | 4,188 50 | 16 | 4,688 50 | 16 | 4,688 50 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Blind Mechanics' Association..... | ..... | ..... | 1 | 10,000 00 | 1 | 10,000 00 | 1 | 10,000 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| City Contingencies..... | 23 | 7,901 37 | 289 | 70,825 18 | 312 | 78,726 55 | 287 | 78,476 15 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| City Dispensaries..... | ..... | ..... | 10 | 6,500 00 | 10 | 6,500 00 | 10 | 6,500 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies — Mayor's Office..... | ..... | ..... | 175 | 10,458 04 | 175 | 10,458 04 | 174 | 10,399 54 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies—Street Department..... | 7 | 385 80 | 143 | 12,558 29 | 150 | 12,944 09 | 148 | 12,884 54 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies—Croton Aqueduct Board..... | 2 | 58 21 | 106 | 4,909 98 | 108 | 4,968 19 | 106 | 4,931 03 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies — Law Department..... | 2 | 1,377 37 | 40 | 23,736 69 | 42 | 25,114 06 | 42 | 25,114 06 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies — City Inspector's Department.. | 22 | 496 80 | 212 | 14,988 28 | 234 | 16,682 49 | 233 | 15,476 48 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Contingencies—Comptroller's Office..... | 13 | 1,135 98 | 255 | 15,546 51 | 268 | 15,485 08 | 265 | 16,543 39 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Coenties Reef — Blasting and Removing..... | ..... | ..... | 1 | 260 00 | 1 | 260 00 | 1 | 260 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Cleaning Markets..... | 4 | 393 83 | 329 | 13,645 08 | 333 | 14,038 91 | 332 | 14,003 91 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Cleaning Streets..... | ..... | ..... | 41 | 21,272 88 | 41 | 21,272 88 | 41 | 21,272 88 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Court House—Fourth Police District..... | 1 | 412 02 | 4 | 379 58 | 5 | 791 60 | 5 | 791 60 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

| | | | | | | | | | | | | | | | | | | |
|---|-----|-------------|------|----------------|------|----------------|------|----------------|----|----------|----|------------|-----|------------|----|------------|-----|------------|
| Central Park—Maintenance and Government of..... | 10 | 180,000 00 | 10 | 180,000 00 | 2 | \$2 00 | 7 | \$28 75 | 16 | \$612 86 | 96 | \$2,370 74 | 121 | \$3,014 35 | | | | |
| Construction of Burnt Piers..... | 1 | 32,724 00 | 1 | 32,724 00 | | | | | | | | | | | | | | |
| Donations..... | 140 | 31,144 40 | 145 | 34,088 52 | | | | | | | | | | | | | | |
| Election Expenses..... | 430 | 28,314 55 | 487 | 29,228 32 | | | | | | | | | | | | | | |
| Errors and Delinquencies. | 4 | 847 31 | 4 | 847 31 | | | | | | | | | | | | | | |
| Flagging sidewalks and fencing vacant lots. | 2 | 396 97 | 2 | 396 97 | | | | | | | | | | | | | | |
| Fire Machines and Apparatus..... | 398 | 159,076 19 | 408 | 160,073 73 | | | | | | | | | | | | | | |
| Fire Alarm Telegraph..... | 22 | 3,978 44 | 22 | 3,978 44 | | | | | | | | | | | | | | |
| Fire Telegraph..... | 6 | 33,879 00 | 6 | 33,879 00 | | | | | | | | | | | | | | |
| Fourth avenue Parks..... | 15 | 7,464 60 | 15 | 7,464 60 | | | | | | | | | | | | | | |
| Interest on Revenue Bonds | 122 | 64,726 78 | 129 | 65,156 81 | | | | | | | | | | | | | | |
| Interest on Central Park Fund Stock of 1887..... | 4 | 183,964 24 | 4 | 183,964 24 | | | | | | | | | | | | | | |
| Interest on Central Park Fund Stock of 1898..... | 4 | 36,465 00 | 4 | 36,465 00 | | | | | | | | | | | | | | |
| Interest on Central Park Improvement Fund Stock of 1876..... | 4 | 126,058 86 | 4 | 126,058 86 | | | | | | | | | | | | | | |
| Interest on Central Park Improvement Fund Stock of 1887..... | 4 | 124,992 00 | 4 | 124,992 00 | | | | | | | | | | | | | | |
| Interest on Public Stock No. 3..... | 4 | 7,500 00 | 4 | 7,500 00 | | | | | | | | | | | | | | |
| Interest on Public Education Stock of 1873..... | 4 | 7,700 00 | 4 | 7,700 00 | | | | | | | | | | | | | | |
| Interest on New York city Stock for Docks and Slips..... | 4 | 25,000 00 | 4 | 25,000 00 | | | | | | | | | | | | | | |
| Interest on Public Stock for Rebuilding Tompkins Market..... | 3 | 6,035 00 | 3 | 6,035 00 | | | | | | | | | | | | | | |
| Interest on Floating Debt Fund Stock of 1878..... | 4 | 164,880 00 | 4 | 164,880 00 | | | | | | | | | | | | | | |
| Interest on Central Park Additional Fund Stock. | 4 | 59,900 00 | 4 | 59,900 00 | | | | | | | | | | | | | | |
| Interest on Union Defense Fund Redemption Bonds | 2 | 53,734 20 | 2 | 53,734 20 | | | | | | | | | | | | | | |
| Interest on Volunteer Soldiers' Bounty Fund Bonds..... | 3 | 401 41 | 3 | 401 41 | | | | | | | | | | | | | | |
| Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds..... | 2 | 29,400 00 | 2 | 29,400 00 | | | | | | | | | | | | | | |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3..... | 2 | 30,000 00 | 2 | 30,000 00 | | | | | | | | | | | | | | |
| Carried forward..... | 164 | \$18,539 02 | 3100 | \$1,749,253 04 | 3264 | \$1,767,792 06 | 3143 | \$1,764,777 71 | 2 | \$2 00 | 7 | \$28 75 | 16 | \$612 86 | 96 | \$2,370 74 | 121 | \$3,014 35 |

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

| TITLES OF ACCOUNTS. | " A " WARRANTS OUTSTANDING DECEMBER 31, 1864. | | | | | | | | | | | | | | | | | |
|---|--|-------------|-------------------------------|----------------|---------------------------------|----------------|---|----------------|--------------------------|--------|-------------------|---------|-------------------|----------|-------------------|------------|--------------------|------------|
| | " A " WARRANTS OF 1859, 1860, 1861, 1862, AND 1863, OUTSTANDING DECEMBER 31, 1863. | | " A " WARRANTS DRAWN IN 1864. | | TOTAL AMOUNT OF " A " WARRANTS. | | " A " WARRANTS PAID BY THE CHAMBERLAIN IN 1864. | | WARRANTS OF 1859 & 1860. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | WARRANTS OF 1864. | | TOTAL OUTSTANDING. | |
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Am't. | No. | Am't. | No. | Am't. | No. | Amount. | No. | Amount. |
| Brought forward | 164 | \$18,539 02 | 3100 | \$1,749,253 04 | 3264 | \$1,767,792 06 | 3143 | \$1,764,777 71 | 2 | \$2 00 | 7 | \$28 75 | 16 | \$612 86 | 96 | \$2,370 74 | 121 | \$3,014 35 |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4..... | | | 2 | 30,000 00 | 2 | 30,000 00 | 2 | 30,000 00 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5..... | | | 2 | 25,000 00 | 2 | 25,000 00 | 2 | 25,000 00 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6..... | | | 2 | 25,000 00 | 2 | 25,000 00 | 2 | 25,000 00 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7..... | | | 2 | 24,723 23 | 2 | 24,723 23 | 2 | 24,723 23 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8..... | | | 2 | 15,300 00 | 2 | 15,300 00 | 2 | 15,300 00 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9..... | | | 1 | 11,296 45 | 1 | 11,296 45 | 1 | 11,296 45 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10..... | | | 1 | 5,013 69 | 1 | 5,013 69 | 1 | 5,013 69 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Judgments..... | | | 191 | 982,014 54 | 191 | 982,014 54 | 191 | 982,014 54 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Lamps and Gas | 5 | 1,739 99 | 193 | 391,100 90 | 198 | 392,840 89 | 197 | 392,833 89 | .... | ..... | .... | ..... | .... | ..... | 1 | 7 00 | 1 | 7 00 |
| Lands and Places..... | | | 72 | 39,224 52 | 72 | 39,224 52 | 72 | 39,224 52 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Laying out the city north of One Hundred and Fifty-fifth street | 3 | 66 00 | 42 | 5,959 61 | 45 | 6,025 61 | 44 | 6,015 61 | .... | ..... | .... | ..... | .... | ..... | 1 | 10 00 | 1 | 10 00 |
| Mount Morris square—Improvement of..... | | | 1 | 5,000 00 | 1 | 5,000 00 | 1 | 5,000 00 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Old Claims..... | | | 1 | 2,857 16 | 1 | 2,857 16 | 1 | 2,857 16 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Opening New Streets—Expenses of..... | | | 6 | 11,637 57 | 6 | 11,637 57 | 6 | 11,637 57 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| One Hundred and Fifty-fifth street, working as a Country Road | | | 6 | 11,361 67 | 6 | 11,361 67 | 6 | 11,361 67 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |
| Printing for the Common Council..... | | | 7 | 79,990 12 | 7 | 79,990 12 | 7 | 79,990 12 | .... | ..... | .... | ..... | .... | ..... | .... | ..... | .... | ..... |

WARRANTS DRAWN, PAID, AND OUTSTANDING--(Continued.)

| TITLES OF ACCOUNTS. | " A " WARRANTS OUTSTANDING DECEMBER 31, 1864. | | | | | | | | | | | | | | | | | |
|---|--|-------------|-------------------------------|----------------|---------------------------------|----------------|---|----------------|--------------------------|---------|-------------------|----------|-------------------|---------|-------------------|------------|--------------------|-------------|
| | " A " WARRANTS OF 1859, 1860, 1861, 1862, AND 1863, OUTSTANDING DECEMBER 31, 1863. | | " A " WARRANTS DRAWN IN 1864. | | TOTAL AMOUNT OF " A " WARRANTS. | | " A " WARRANTS PAID BY THE CHAMBERLAIN IN 1864. | | WARRANTS OF 1859 & 1860. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | WARRANTS OF 1864. | | TOTAL OUTSTANDING. | |
| | | | | | | | | | WARRANTS OF 1859 & 1860. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | WARRANTS OF 1864. | | | |
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Am't. | No. | Am't. | No. | Am't. | No. | Amount. | No. | Amount. |
| Brought forward | 293 | \$38,338 95 | 11033 | \$7,355,235 18 | 11329 | \$7,594,074 13 | 11145 | \$7,384,353 75 | 2 | \$2 00 | 8 | \$128 75 | 31 | 1661 79 | 143 | \$7,907 84 | 184 | \$9,700 38 |
| Stationery and Blank Books | ... | ... | 78 | 37,640 12 | 78 | 37,640 12 | 78 | 37,640 12 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Street Improvements.... | 1 | 360 00 | 44 | 7,365 94 | 45 | 7,725 94 | 44 | 7,335 10 | ... | ... | ... | ... | ... | ... | 1 | 390 84 | 1 | 390 84 |
| Supplies for and Cleaning Public Offices | 1 | 15 00 | 125 | 64,098 99 | 126 | 64,113 99 | 125 | 64,082 49 | ... | ... | ... | ... | ... | ... | 1 | 31 50 | 1 | 31 50 |
| Supplies for Police Department | 1 | 4 50 | ... | ... | 1 | 4 50 | ... | ... | 1 | 4 50 | ... | ... | ... | ... | ... | ... | 1 | 4 50 |
| Sewers — Repairing and Cleaning..... | ... | ... | 87 | 43,809 29 | 87 | 43,809 29 | 86 | 43,803 29 | ... | ... | ... | ... | ... | ... | 1 | 6 00 | 1 | 6 00 |
| Sewerage — System Surveys..... | ... | ... | 19 | 2,498 52 | 19 | 2,498 52 | 19 | 2,498 52 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Streets — Repaving and Repairs..... | ... | ... | 62 | 68,042 56 | 62 | 68,042 56 | 61 | 68,038 81 | ... | ... | ... | ... | ... | ... | 1 | 3 75 | 1 | 3 75 |
| Twenty-third Precinct | ... | ... | 4 | 2,062 78 | 4 | 2,062 78 | 4 | 2,062 78 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Station-house | ... | ... | 8 | 13,145 55 | 8 | 13,145 55 | 8 | 13,145 55 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Thirty-second Precinct | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Station-house | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Union Defense Fund Redemption Bonds — Redemption of..... | ... | ... | 1 | 895,570 00 | 1 | 895,570 00 | 1 | 895,570 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Wharves, Piers, and Slips | 2 | 324 18 | 123 | 116,864 98 | 125 | 117,189 16 | 123 | 116,864 98 | 1 | 318 18 | ... | ... | ... | ... | ... | ... | 2 | 324 18 |
| Water Pipes and Laying.. | 5 | 7,600 83 | 239 | 169,601 79 | 244 | 177,202 62 | 242 | 177,067 83 | ... | ... | ... | ... | ... | ... | 2 | 134 73 | 2 | 134 73 |
| Wells and Pumps — Repairing and Cleaning... | 1 | 21 75 | 21 | 2,700 82 | 22 | 2,722 57 | 22 | 2,722 57 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Working Eighth avenue from One Hundred and Fiftieth to One Hundred and Fifty-ninth street.. | ... | ... | 4 | 400 34 | 4 | 400 34 | 4 | 400 34 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTALS..... | 304 | \$47,165 21 | 11851 | \$8,779,036 86 | 12155 | \$8,826,202 07 | 11962 | \$8,815,606 19 | 4 | \$24 68 | 8 | \$128 75 | 32 | 1667 79 | 149 | \$8,474 66 | 193 | \$10,595 88 |

COMPTROLLER'S OFFICE,
New York, March, 1865.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

WARRANTS DRAWN, PAID, AND OUTSTANDING--(Continued.)

| TITLES OF ACCOUNTS. | "B" WARRANTS OUTSTANDING DECEMBER 31, 1864. | | | | | | | | | | | | | | | | | | | |
|--|--|-------------|-----------------------------|----------------|-------------------------------|----------------|---|----------------|-------------------|-------------|-------------------|---------|-------------------|---------|-------------------|---------|-------------------|------------|--------------------|-------------|
| | "B" WARRANTS OF 1859, 1860, '61, '62, AND '63 OUTSTANDING DEC. 31, 1863. | | "B" WARRANTS DRAWN IN 1864. | | TOTAL AMOUNT OF "B" WARRANTS. | | "B" WARRANTS PAID BY THE CHAMBERLAIN IN 1864. | | WARRANTS OF 1860. | | WARRANTS OF 1861. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | WARRANTS OF 1864. | | TOTAL OUTSTANDING. | |
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. |
| REVENUE AND OTHER BONDS. | | | | | | | | | | | | | | | | | | | | |
| Revenue Bonds of 1863 | 3 | \$12,600 00 | ... | ... | 3 | \$12,600 00 | 3 | \$12,600 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Revenue Bonds of 1864..... | ... | ... | 122 | \$2,305,000 00 | 122 | 2,305,000 00 | 118 | 2,299,400 00 | ... | ... | ... | ... | ... | ... | ... | ... | 4 | \$5,600 00 | 4 | \$5,600 00 |
| Assessment Bonds..... | ... | ... | 1 | 13,000 00 | 1 | 13,000 00 | 1 | 13,000 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Assessment Fund Bonds of 1864..... | ... | ... | 7 | 500,000 00 | 7 | 500,000 00 | 7 | 500,000 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Street Improvement Fund Bonds of 1863..... | 1 | 8,000 00 | ... | ... | 1 | 8,000 00 | 1 | 8,000 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Street Improvement Fund Bonds of 1864..... | ... | ... | 21 | 800,000 00 | 21 | 800,000 00 | 21 | 800,000 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Union Defense Fund Redemption Bonds..... | ... | ... | 34 | 895,570 00 | 34 | 895,570 00 | 33 | 894,370 00 | ... | ... | ... | ... | ... | ... | ... | ... | 1 | 1,200 00 | 1 | 1,200 00 |
| Volunteer Soldiers' Bounty Fund Bonds..... | 1 | 2,000 00 | ... | ... | 1 | 2,000 00 | 1 | 2,000 00 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| TOTALS..... | 5 | \$22,600 00 | 185 | \$4,513,570 00 | 190 | \$4,536,170 00 | 185 | \$4,529,370 00 | ... | ... | ... | ... | ... | ... | ... | ... | 5 | \$6,800 00 | 5 | \$6,800 00 |
| THE SINKING FUNDS. | | | | | | | | | | | | | | | | | | | | |
| Sinking Fund for Redemption of City Debt..... | 9 | \$25,493 12 | 55 | \$1,218,164 41 | 64 | \$1,243,657 53 | 60 | \$1,220,108 04 | 4 | \$23,549 49 | ... | ... | ... | ... | ... | ... | ... | ... | 4 | \$23,549 49 |
| Sinking Fund for Payment of Interest on City Debt..... | ... | ... | 42 | 1,443,337 60 | 42 | 1,443,337 60 | 41 | 1,443,322 40 | ... | ... | ... | ... | ... | ... | ... | ... | 1 | \$15 20 | 1 | 15 20 |
| TOTALS..... | 9 | \$25,493 12 | 97 | \$2,661,502 01 | 106 | \$2,686,995 13 | 101 | \$2,663,430 44 | 4 | \$23,549 49 | ... | ... | ... | ... | ... | ... | 1 | \$15 20 | 5 | \$23 64 69 |

RECAPITULATION.

| ON WHAT ACCOUNTS. | "B" WARRANTS OF 1859, 1860, '61, '62, AND '63 OUTSTANDING DEC. 31, 1864. | | WARRANTS DRAWN IN 1864. | | TOTAL AMOUNT OF WARRANTS. | | WARRANTS PAID BY THE CHAMBERLAIN IN 1864. | | "B" WARRANTS OUTSTANDING DECEMBER 31, 1864. | | | | | | | | | | TOTAL. | |
|------------------------------------|--|--------------|-------------------------|-----------------|---------------------------|-----------------|---|-----------------|---|-------------|-------------------|---------|-------------------|------------|-------------------|------------|-------------------|-------------|--------|-------------|
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | WARRANTS OF 1859 & 1860. | | WARRANTS OF 1861. | | WARRANTS OF 1862. | | WARRANTS OF 1863. | | WARRANTS OF 1864. | | No. | Amount. |
| | | | | | | | | | No. | Amount. | No. | Amt. | No. | Amount. | No. | Amount. | No. | Amount. | | |
| | | | | | | | | | | | | | | | | | | | | |
| On City Account..... | 304 | \$47,165 21 | 11851 | \$8,779,036 86 | 12155 | \$8,826,202 07 | 11962 | \$8,815,606 19 | 4 | \$324 68 | ... | ... | 8 | \$128 75 | 32 | \$1,667 79 | 149 | \$8,474 66 | 193 | \$10,595 88 |
| On Special and Trust Accounts..... | 358 | 28,421 97 | 2710 | 4,258,308 47 | 3068 | 4,286,730 44 | 2500 | 4,251,907 94 | 11 | 23 35 | 9 | \$49 59 | 218 | 7,442 56 | 70 | 198 94 | 260 | 27,108 06 | 568 | 34,822 50 |
| On Revenue and other Bonds | 5 | 22,600 00 | 195 | 4,513,570 00 | 190 | 4,536,170 00 | 185 | 4,529,370 00 | ... | ..... | ... | ..... | ... | ..... | ... | ..... | 5 | 6,800 00 | 5 | 6,800 00 |
| The Sinking Funds..... | 9 | 25,493 12 | 97 | 2,661,502 01 | 106 | 2,686,995 13 | 101 | 2,663,430 44 | 4 | 23,549 49 | ... | ..... | ... | ..... | ... | ..... | 1 | 15 20 | 5 | 23,564 69 |
| TOTALS..... | 676 | \$123,680 30 | 14853 | \$20,212,417 34 | 15519 | \$20,336,097 64 | 14748 | \$20,260,314 57 | 19 | \$23,897 52 | 9 | \$49 59 | 226 | \$7,571 31 | 102 | \$1,866 73 | 415 | \$42,397 92 | 771 | \$75,783 07 |

[E. & O. E.]

New York, March, 1865.

H. P. BOSTWICK,

General Book-keeper.

THE COUNTY OF NEW YORK in account with THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

| | | | | | |
|-------------------|--|-----------------|-------------------|--|-----------------|
| 1863. Dec. 31. | To balance, being amount of uncollected taxes, belonging to the Corporation, in the hands of the Receiver of Taxes, at this date | | 1864. Feb. 29. | By amount of taxes remitted this month | \$329 67 |
| 1864. Jan. 31. | " Interest on taxes collected by Receiver of Taxes this month | \$3,061,172 91 | April 30 | " amount of taxes remitted this month | 91 57 |
| Feb. 29. | " Interest on taxes collected by Receiver of Taxes this month | 24,852 92 | May 31. | " amount of taxes remitted this month | 219 78 |
| March 31. | " Interest on taxes collected by Receiver of Taxes this month | 2,991 40 | June 30 | " amount of unpaid taxes on real estate, for the year 1863, returned to the Clerk of Arrears, June 1, 1864 | |
| April 30. | " Interest on taxes collected by Receiver of Taxes this month | 2,784 52 | | Less, amount of sundry errors.. | 1,931 60 |
| May 31. | " Interest on taxes collected by Receiver of Taxes this month | 2,218 24 | July 31. | " amount of taxes remitted during this month | 753,378 03 |
| June 30. | " Interest on taxes collected by Receiver of Taxes this month | 3,301 88 | Oct. 22. | " amount transferred to City Treasury, on account of taxes collected | 36 63 |
| July 31. | " Interest on taxes collected by Receiver of Taxes this month | 123 61 | " 31. | " amount transferred to City Treasury, on account of taxes collected | 1,000,000 00 |
| Aug. 31. | " Interest on taxes collected by Receiver of Taxes this month | 217 46 | " 31. | " amount of discount allowed on taxes collected this month | 1,500,000 00 |
| Oct. 31. | " Interest on taxes collected by Receiver of Taxes this month | 149 92 | Nov. 19. | " amount transferred to City Treasury, on account of taxes collected | 18,672 32 |
| Dec. 31. | " Interest on taxes collected by Receiver of Taxes this month | 202 17 | " 30. | " amount transferred to City Treasury, on account of taxes collected | 500,000 00 |
| | " Amount included in the General Tax Levy of 1864, for city purposes | 7,566,648 96 | " 30. | " amount of taxes remitted during this month | 1,000,000 00 |
| | " Interest on taxes collected by Receiver of Taxes this month | 5,711 07 | Dec. 10. | " amount transferred to City Treasury, on account of taxes collected | 486 00 |
| | | | " 31. | " amount of taxes remitted during this month | 1,500,000 00 |
| | | | " 31. | " amount transferred to City Treasury, on account of taxes collected | 486 00 |
| | | | " 31. | " amount transferred to City Treasury, on account of interest on taxes | 1,194,761 86 |
| | | | " 31. | " balance carried down | 42,553 19 |
| | | | | | 3,159,361 01 |
| | | \$10,670,375 06 | | | \$10,670,375 06 |

1864.
Dec. 31. To BALANCE, brought down \$3,159,360 01

[E. & O. E.] NEW YORK, February, 1865.

H. P. BOSTWICK, General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Official Bonds filed in the Comptroller's Office during the year 1864.

| NO. | WHEN FILED. | DATE OF BOND. | OFFICER. | TITLE. | PENALTY. | SURETIES. | APPROVED BY. |
|-----|----------------|------------------|---------------------|---|----------|--|-----------------|
| 446 | Jan'y 2 | Jan'y 2 | James Steers..... | Police Justice's Clerk | \$1,000 | George G. Lake—John Mason..... | Comptrol'r |
| 447 | " 4 | " 2 | Samuel T. Webster. | Police Justice's Clerk | 1,000 | L. Carpenter—Henry Vandewater..... | do |
| 448 | " 5 | " 2 | Alexander Ward... | Sup't Lands and Places..... | 2,000 | Andrew J. Garvey—Philip F. Hannavan.. | do |
| 449 | " 6 | " 6 | Alf. Vredenburg. | First Clerk Receiver of Taxes | 10,000 | Washington Brockner—James Kelly | do |
| 450 | " 6 | " 6 | Wm. H. Charlock.. | Sup't Lamps and Gas..... | 2,000 | George White—Edward Jones..... | do |
| 451 | " 7 | " 6 | Charles H. Hall.... | Police Justice's Clerk | 1,000 | John Jourdan—George W. Butt..... | do |
| 452 | " 8 | " 8 | M. Shandley, Jr... | Police Justice's Clerk | 1,000 | Charles Donohue—W. R. Beebe..... | do |
| 453 | " 8 | " 8 | Thomas J. Hinch.. | Third Ass't Clerk Bureau of Arrears... | 5,000 | John M. Helck—John Doyle..... | do |
| 454 | " 8 | " 6 | James Sullivan.... | Clerk Fulton Market | 1,000 | Edward Burke—Dennis Mannion..... | do |
| 455 | " 8 | " 5 | Thomas E. Smith.. | Collector of Assessments..... | 25,000 | D. Randolph Martin—John Boyce.... | do |
| 456 | " 5 | " 4 | George W. Morton. | First Marshal, Mayor's Office..... | 5,000 | William B. Reynolds—Thomas K. Downing. | do |
| 457 | " 9 | " 8 | Robert J. Brown.. | Deputy Collector of City Revenue..... | 2,000 | William Goodheart—John P. Flender.... | do |
| 458 | " 9 | " 2 | Wm. B. Rockwell.. | Clerk to City Paymaster & Cnty Tr'surer | 10,000 | William A. Dooley—Thomas E. Cooper... | do |
| 459 | " 11 | " 9 | Russell M. Boole... | Sup't of Wharves... | 5,000 | James Cumings—John B. Cornell..... | do |
| 460 | " 11 | " 11 | Henry B. Venn.... | Deputy Collector of Assessments..... | 10,000 | Seamen Lichtenstein—Joseph Forsyth..... | do |
| 461 | " 11 | " 9 | Joseph Murphy.... | Deputy Collector of City Revenue..... | 2,000 | William A. Dooley—Thomas McCullough.. | do |
| 462 | " 11 | " 11 | John J. Silcock... | Collector of Arrears Personal Taxes... | 10,000 | Jonathan W. Ailen—Samuel C. Mott..... | do |
| 463 | " 12 | " 11 | Lawrence O'Brien. | Deputy Collector of City Revenue..... | 2,000 | Owen Kinney—William P. Powers..... | do |
| 464 | " 12 | " 6 | James M. Thomson. | Deputy Collector of Assessments..... | 10,000 | Richard Kelly—George Opdyke..... | do |
| 465 | " 12 | " 9 | Charles E. Loew... | Collector of City Revenue..... | 15,000 | Samuel P. Bell—Fred. W. Loew..... | do |
| 466 | " 5 | " 5 | Isaac Edwards.... | Sup't of Roads..... | 2,000 | Charles G. Waterbury—Robert Earl..... | do |
| 467 | " 15 | " 12 | N. Hill Fowler.... | Corporation Attorn'y | 2,000 | Stephen P. Russel—George G. Sickles ... | do |
| 468 | " 15 | " 12 | William Gage..... | Fourth Ass't Clerk Bureau of Arrears | 5,000 | Andrew Mills—Andrew R. Jackman..... | do |
| 469 | " 16 | " 14 | Patrick T. Carney.. | Clerk of Franklin Market | 1,000 | Dennis Mannion—Ed. Burke..... | do |
| 470 | " 6 | " 6 | Wm. J. A. McGrath | Police Justice's Clerk | 1,000 | Charles O'Connor—P. G. Moloney..... | do |
| 471 | " 18 | " 16 | Thomas B. Tappen. | Water Registrar.... | 15,000 | Richard E. Stilwell—Joseph E. Ebling.... | do |
| 472 | " 18 | " 18 | Francis J. Tuomey. | Deputy Clerk Board of Aldermen..... | 2,000 | Joseph Shultz—James Lynch..... | do |
| 473 | " 19 | " 19 | David T. Valentine. | Clerk of the Common Council..... | 5,000 | Thomas P. Wilson—James Nash..... | do |
| 474 | " 19 | " 18 | Geo. W. Hinchman. | Second Marshal Mayor's Office..... | 2,000 | John Green—Jacob Weeks..... | do |
| 475 | " 20 | " 7 | Charles W. Welsh.. | Second Ass't Clerk Bureau of Arrears | 5,000 | James Murphy—Wm. P. Buckmaster..... | do |
| 476 | " 20 | " 19 | Thos. W. Murray.. | Police Justice's Clerk | 1,000 | George W. Busteed—R. Kelly..... | do |
| 477 | " 20 | " 21 | John Y. Savage, Jr | Deputy Collector of Assessments..... | 10,000 | Wm. B. Howenstein—S. S. Wyckoff..... | do |
| 478 | " 22 | " 20 | John Sudlow..... | Ass't Treas. 5th Senatorial District... | 10,000 | James Little—William M. Pullis..... | do |

*List of Official Bonds filed in the Comptroller's Office during the year 1864—
(Continued.)*

| NO. | WHEN FILED. | DATE OF BOND. | OFFICER. | TITLE. | PENALTY. | SURETIES. | APPROVED BY. |
|-----|----------------|------------------|----------------------|---|----------|---|-----------------|
| 479 | Jan'y 22 | Jan'y 22 | Sim. W. Manwaring | Fifth Ass't Clerk Bu- reau of Arrears... | \$5,000 | George H. Allison—W. G. Allison..... | Comptrol'r |
| 480 | " 23 | " 6 | Wm. M. Richardson | Clerk of Jefferson Market | 1,000 | John Nicholson—John Richardson..... | |
| 481 | " 25 | " 20 | Henry Smith | Deputy Collector of Assessments..... | 10,000 | Ira A. Allen—Pierre C. Van Wyck | do |
| 482 | " 25 | " 23 | Augustus Purdy... | Clerk of Arrears.... | 20,000 | Henry Vandewater— Elijah F. Purdy..... | do |
| 483 | " 25 | " 23 | John W. Hunt..... | Deputy Collector of City Revenue | 2,000 | William P. Powers— Michael Tuomey..... | do |
| 484 | " 25 | " 23 | Richard Flanagan.. | Police Justice's Clerk | 1,000 | John H. McCunn—C. S. Spencer..... | do |
| 485 | " 26 | " 12 | John Pickford, Jr. | Deputy Collector of City Revenue | 2,000 | Wm. L. Wood—Joseph Monyea..... | do |
| 486 | " 26 | " 23 | John A. Cooley.... | Sup't of Markets.... | 2,000 | John Kinsley—Henry W. Genet..... | do |
| 487 | " 26 | " 12 | Thomas Connor.... | Deputy Collector of City Revenue | 2,000 | John Delany—John Clark | do |
| 488 | " 26 | " 25 | Charles O'Connor.. | Inspector of Public Buildings | 2,000 | Walter Roche—Timothy Brennan | do |
| 489 | " 26 | " 26 | A. B. Rollins..... | Water Purveyor.... | 2,000 | Henry W. Genet—Henry Vandewater..... | do |
| 490 | " 28 | " 27 | Robert Taylor..... | Inspector of Build- ings | 2,000 | Edward D. Wilson— John R. Hamilton.... | do |
| 491 | " 29 | " 25 | Charles K. Hyde... | Inspector of Build- ings..... | 2,000 | John Day—L. De Garmo Brookes..... | do |
| 492 | " 14 | " 14 | John P. Hone..... | Deputy Receiver of Taxes..... | 10,000 | Robert S. Hone—J. W. Allen..... | Chamb'l'n |
| 493 | Feb. 3 | " 11 | John Murphy..... | Receiver of Taxes.. | 25,000 | James Humes—John Foster | do |
| 494 | " 2 | " 26 | John A. Bradish... | Clerk of Washington Market | 1,000 | Thorn Walling—Henry R. Bradway..... | Comptrol'r |
| 495 | " 3 | Feb. 2 | Richard Barry.... | Ass't Collector City Revenue..... | 2,000 | Terence Flynn—Rich. O'Neill | |
| 496 | " 4 | " 4 | Edward Fitzpatrick | Deputy Clerk Wash- ington Market.... | 1,000 | John Fitzpatrick—Wm. P. Powers..... | do |
| 497 | " 5 | Jan'y 9 | William M. Tweed. | Deputy Street Com- missioner..... | 5,000 | Walter Roche—Joseph C. Skaden..... | do |
| 498 | " 5 | " 29 | J. J. Gumbleton... | First Ass't Clerk Bu- reau of Arrears.... | 5,000 | Joseph Cornell—Thos. S. Murphy..... | do |
| 499 | " 8 | " 26 | Daniel Kennedy... | Ass't Treas. 7th Sen- atorial District... | 10,000 | John H. McCunn—Thos. A. Dunn..... | do |
| 500 | " 8 | " 20 | Andrew Owens.... | Inspector of Build- ings..... | 2,000 | William W. Owens— James W. Booth..... | do |
| 501 | " 9 | " 12 | Gilbert M. Platt.... | Sup't of Street Im- provements..... | 2,000 | John J. Bradley—A. J. Smith..... | do |
| 502 | " 13 | " 1 | John D. Lindon... | Police Justice's Clerk | 1,000 | Hermann Bolte—Fran- cis McBarron..... | do |
| 503 | " 18 | " 8 | James Carty..... | Deputy Collector of City Revenue | 2,000 | Thomas Hassett—J. Masterson..... | do |
| 504 | " 20 | Feb. 13 | Daniel Devlin..... | Chamberlain..... | 200,000 | Francis A. Palmer— Charles Burkhalter— Charles Johnson— William A. Hall..... | o |
| 505 | " 22 | Jan'y 11 | J. Blakeney Auld.. | Chief Clerk Mayor's Office..... | 1,000 | Richard E. Mount, Jr.— William M. Allen.... | do |
| 506 | March 8 | Feb. 3 | J. Milton Smith.... | Inspector of Build- ings..... | 2,000 | John G. Lightbody— James Bogardus..... | do |
| 507 | " 11 | March 10 | Henry Van Holland | Sup't of Markets.... | 2,000 | James Cushing, Jr.— George Christie..... | do |
| 508 | " 14 | " 14 | Wm. J. Malone.... | Third Ass't Clerk Bu- reau of Arrears.... | 5,000 | Francis Higgins—Jere- miah Quinlan..... | do |
| 509 | " 18 | Jan'y 25 | O. Sloan Holden.... | Marshal, to collect Arrears Personal Taxes..... | 5,000 | Edwin J. Brown—Oscar Tibbals..... | do |
| 510 | " 19 | March 16 | Richard A. Storrs. | Deputy Comptroller. | 10,000 | John Paine—William H. Paine..... | do |
| 511 | April 11 | Jan'y 22 | Michael J. Ryan... | Ass't Treas. 4th Sen- atorial District... | 10,000 | Owen W. Brennan— Morgan Jones..... | do |

*List of Official Bonds filed in the Comptroller's Office during the year 1864—
(Continued.)*

| NO. | WHEN FILED. | DATE OF BOND. | OFFICER. | TITLE. | PENALTY. | SURETIES. | APPROVED BY. |
|-----|----------------|------------------|----------------------|--|----------|--|-----------------|
| 512 | April 19 | Jan'y 30 | George A. Harriot. | Inspector of Build- ings..... | \$2,000 | S. C. Harriot—Joseph D. Baldwin..... | Comptrol'r |
| 513 | " 30 | April 30 | Charles A. Brown. | Deputy Collector of City Revenue | 2,000 | John J. Bradley—Geo. H. Purser..... | |
| 514 | " 30 | " 30 | Henry J. Armstrong | Inspector of Build- ings | 2,000 | Abram Wakeman — Charles M. Thomas .. | do |
| 515 | May 2 | Feb. 2 | Timothy L. West... | Inspector of Build- ings..... | 2,000 | Fred. A. Ridabock — Henry J. West..... | do |
| 516 | " 2 | April 30 | Robert J. Bown.. | Sup't of Market Rents and Fees... | 5,000 | William Goodheart—J. P. Flender..... | do |
| 517 | " 4 | May 3 | Walter W. Adams.. | Deputy Sup't of Buildings | 4,000 | Matthias Clark—James Winterbottom..... | do |
| 518 | " 4 | " 1 | Wm. McCauley.... | Paym'r and Book-kr in Bureau Sanitary Inspection | 10,000 | R. French — William McCauley | do |
| 519 | " 5 | " 3 | Leonard H. Boole.. | Sup't Sanitary In- spection..... | 5,000 | Joseph Leggett—Wm. R. Siney..... | do |
| 520 | " 6 | " 5 | Jas. M. McGregor.. | Sup't of Buildings .. | 5,000 | Gilbert C. Deane—H. J. Armstrong..... | do |
| 521 | " 9 | " 9 | Robert Earl..... | Sup't of Wharves... | 5,000 | John Pettigrew—Chas. G. Waterbury..... | do |
| 522 | " 9 | Jan'y 8 | Charles G. Cornell.. | Street Commissioner | 10,000 | John N. Hayward —F. A. Leggett..... | do |
| 523 | " 10 | May 10 | Wm. Merrifield.... | Deputy Collector of City Revenue | 2,000 | Gilbert C. Deane—Ed. B. Simmons..... | do |
| 524 | " 10 | Jan'y 19 | Charles Boice..... | Dep. Sup't R pairs and Supplies..... | 2,000 | Edward Jones—James Hope..... | do |
| 525 | June 1 | May 31 | John N. Cornell.... | Ass't Treas. 5th Sen- atorial District... | 10,000 | Fred. L. Vulte—George Guyer—Bern. Reilly —Peter Mitchell.... | do |
| 526 | " 18 | Jan'y 21 | Robert B. Bradford | Public Administrat'r | 10,000 | W. R. Beebe—John H. McCunn..... | Mayor |
| 527 | " 22 | " 5 | John E. Develin... | Counsel to the Cor- poration..... | 5,000 | Charles E. Miller—Geo. H. Purser..... | do |
| 528 | July 2 | June 21 | James O'Neill..... | Police Justice's Clerk | 1,000 | Andrew J. Garvey.— J. Williams Mead.... | Comptrol'r |
| 529 | " 7 | " 29 | Douglas Taylor.... | Commissioner of Jurors..... | 5,000 | Caspar C. Childs — E. F. Purdy..... | Mayor. |
| 530 | Sept. 6 | Sept. 6 | John Eagan..... | Sup't of Markets.... | 2,000 | Thomas McSpedon—J. Cornell..... | Comptrol'r |
| 531 | Oct. 27 | Oct. 26 | John O'Brien..... | Second Ass't Clerk Bureau of Arrears. | 5,000 | William Dixon—James Hunt | do |

[E. E.]

COMPTROLLER'S OFFICE, January, 1865.

HENRY J. STORRS,

First General Clerk.

CORPORATION OF THE CITY OF NEW YORK.

REAL ESTATE RENTED BY THE CORPORATION FOR PUBLIC PURPOSES, DECEMBER 31, 1864.

| DATE OF LEASE. | LESSORS. | LOCATION. | FOR WHAT PURPOSE. | PER ANNUM. | PAYABLE. | LEASE EXPIRES. |
|----------------|---|-------------------------------------|---------------------------------------|------------|------------|----------------|
| May 4, 1863 | <i>Law Department.</i> Fernando Wood..... | Nos 115 and 117 Nassau street..... | Corporation Counsel..... | \$5,000 00 | Quarterly. | May 1, 1866 |
| " | do | do | Corporation Attorney..... | 1,600 00 | do | " |
| " | do | do | Public Administrator..... | 1,600 00 | do | " |
| May 1, 1863 | <i>Street Department.</i> Broadway Bank..... | No 237 Broadway..... | Street Department*..... | 10,000 00 | do | May 1, 1873 |
| Aug. 2, 1860 | <i>City Inspector's Department.</i> Benjamin Wood..... | No. 19 Chatham street..... | City Inspector..... | 5,000 00 | do | May 1, 1865 |
| Sept. 22, 1859 | <i>Croton Aqueduct Department.</i> Wm. B. Astor..... | 2 lots, north side 14th street..... | Depot for stone..... | 400 00 | do | May 1, 1865 |
| Dec. 1, 1860 | <i>Military Halls.</i> Jesse Brown..... | No. 20 7th street..... | Drill-room..... | 1,550 00 | do | Dec. 1, 1865 |
| May 1, 1864 | <i>Courts.</i> Fernando Wood..... | Nos. 115 and 117 Nassau street.... | First District Court..... | 3,000 00 | do | May 1, 1874 |
| Jan. 12, 1859 | Owen W. Brennan..... | No. 514 Pearl street | Second do do | 1,800 00 | do | May 1, 1865 |
| Jan. 12, 1861 | Johnson & McMann..... | Corner Houston and Allen streets... | Fourth do do | 1,200 00 | do | May 1, 1866 |
| Jan. 12, 1862 | Wm. S. Barker..... | No. 932, 934, and 936 Broadway.... | Sixth do do | †1,500 00 | do | May 1, 1867 |
| Jan. 1, 1861 | Chas. Johnson | Corner 7th avenue and 22d street... | Eighth do do | 900 00 | do | Jan. 1, 1867 |
| May 1, 1860 | <i>Fire Department.</i> Chas. D. Bailey..... | No. 21 Henry street..... | Engine Co. No. 2..... | 500 00 | do | May 1, 1870 |
| Jan. 22, 1862 | A. C. Kingsland..... | No. 220 Mercer street..... | do do 4..... | 700 00 | do | " 1867 |
| Feb. 16, 1850 | Est. J. M. Moore | No. 61 Ann street..... | do do 5..... | 1,250 00 | do | " 1871 |
| " | " | " " basement..... | do do | 200 00 | do | " |
| May 30, 1860 | F. Kidder..... | No. 112 East 33d street..... | do do 12..... | 100 00 | do | June 9, 1869 |
| Dec. 22, 1863 | D. Chilson..... | No. 34 Mangin street..... | do do 17..... | 150 00 | do | May 1, 1865 |
| June 13, 1859 | Genio C. Scott..... | No. 78 West Fortieth street..... | do do 18..... | 650 00 | do | May 1, 1867 |
| March 1, 1853 | New York and Harlem R. R. Co. | 4th av. near 27th street..... | Hose Co. No. 61 and Engine Co. No. 28 | 505 00 | do | Jan. 16, 1872 |
| Mar. 20, 1852 | Est. D. Demarest..... | No. 153 Franklin street..... | Engine Co. No. 30..... | 350 00 | do | May 1, 1872 |
| " | Louis Frank | Broadway, 103d and 104th streets.. | do do 32..... | 120 00 | do | Verbal. |
| Jan. 21, 1851 | A. Blackledge..... | No. 209 Hester street..... | Hose Co. No. 3..... | 200 00 | do | Feb. 1, 1866 |
| " | J. F. Oakley..... | No. 3 Dover street..... | do do 10..... | 600 00 | do | Verbal. |
| Dec. 22, 1853 | D. Chilson..... | No. 34 Mangin street..... | do do 13..... | 150 00 | do | May 1, 1865 |

| | | | | | | | |
|--------------------|------|-------------------------------|-----------------------------------|--|----------|--------------|--------------|
| Feb. 9, | 1861 | J. Mortimer, Jr. | No. 83 Greene street | Hose Co. No. 19 | 850 00 | do | May 1, 1876 |
| | | John Hart | 127th street and 3d avenue | do do 21 | | do | Verbal. |
| Jan. 28, | 1852 | S. Cambrelling | No. 79 Willett street | Sub-let by the Corporation | 75 00 | do | May 1, 1876 |
| Mar. 28, | 1860 | J. Caroline Madden | No. 10 1/2 Mott street | Hose Co. No. 50 | 150 00 | do | May " 1870 |
| Sept. 29, | 1855 | Roman Catholic Orphan Asylum | No. 12 Elm street | do do 60 | 400 00 | do | " " 1866 |
| May 1, | 1855 | T. O. Buckmaster | No. 253 Spring street | Tower, and Hose Company No. 24 | 150 00 | do | " " 1866 |
| | | Thomas Simpson | No. 278 avenue A | Hose Co. No. 45 | 375 00 | do | Verbal. |
| Nov. 1, | 1856 | Quimby & Crasto | No. 134 East 26th street | Hook and Ladder Co. No. 9 | 200 00 | do | May 1, 1870 |
| | | Joseph O'Brien | Carmanville | do do 17 | 200 00 | do | Verbal. |
| July 16, | 1862 | Chas. Squires | No. 10 Theatre alley | Coal and Wood depot | 300 00 | do | May 1, 1865 |
| Police Department. | | | | | | | |
| June 29, | 1860 | John J. Cisco | No. 29 Broad street | First Precinct Police | 3,000 00 | do | July 1, 1870 |
| Sept. 1, | 1860 | E. A. Hopkins | No. 105 E. 22d street | Eighteenth Precinct Police | 1,987 44 | do | |
| May 1, | 1860 | D. T. Kennedy | No. 120 East 35th street | Twenty-first Precinct Police | 1,800 00 | do | May 1, 1866 |
| Aug. 24, | 1860 | P. Brennan | Broadway, 84th and 85th streets | Twenty-third Precinct Police (Sub-station) | 400 00 | do | Dec. 1, 1865 |
| Aug. 1, | 1863 | Abram Wakeman | Corner 86th street and 4th avenue | Twenty-third Precinct Police | 400 00 | do | May 1, 1865 |
| May 1, | 1861 | W. E. Bunker | No. 117 Cedar street | Twenty-seventh Precinct Police | | | |
| " | " | M. T. Gibbons | No. 550 Greenwich street | (Croton) | 1,000 00 | do | May 1, 1867 |
| " | " | P. & R. Goelet | No. 34 West 29th street | Twenty-eighth Precinct Police (Cro-ton) | 1,000 00 | do | May 1, 1865 |
| " | " | C. Schumann | 4th avenue, corner 29th street | Twenty-ninth Precinct Police (Cro-ton and Taxes) | 1,000 00 | do | May 1, 1867 |
| " | " | Wm. H. Tone | Broadway and 131st street | Twenty-ninth Precinct Police | 700 00 | do | May " 1865 |
| " | " | Corporation of Trinity Church | No. 115 Barrow street | Thirtieth do do | 500 00 | do | " " 1866 |
| | | | | Sub-let by the Corporation | 100 00 | Half-yearly. | " " 1866 |

* Portion sub-let to the N. E. Car Spring Co., at \$1,000 per annum.

† And \$22 Croton rent.

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1865.

HENRY J. STORRS,
First General Clerk.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

March 1st, 1865.

HON. MATTHEW T. BRENNAN, *Comptroller*:

SIR—I herewith submit a TABULAR STATEMENT, showing the description and amount of the stocks which constituted the Funded Debt of the Corporation of the city of New York, December 31, 1864, as shown by the books kept by me.

By reference to the said Statement, it will be seen that the stocks, including the Real Estate Bonds of 1873, amounted, on the 31st day of December, 1864, to the sum of..... \$24,766,924 50
Amount, December 31, 1863..... 24,000,372 00
Increase in 1864..... \$766,552 50

Of the aforesaid amount of stocks, outstanding December 31, 1864, the Commissioners of the Sinking Fund held, on account of the Fund for the Redemption of the City Debt, the sum of..... \$5,746,701 00

The following amounts of stocks were issued during the year ending December 31, 1864, viz.:

Six per cent. Central Park Improvement Fund Stock of 1876..... \$300,000 00
Five per cent. Water Stock of 1849, payable in 1875..... 2,000 00
Six per cent. Real Estate Bonds of 1873 533,437 50
Total amount issued in 1864..... \$835,437 50

The following amounts of stocks were redeemed, and the certificates canceled, during the year ending December 31, 1864, viz.:

Five per cent. Water Stock of 1860..... \$1,885 00
Five per cent. Public Building Stock No. 3, payable November 1, 1864..... 50,000 00
Six per cent. Public Stock for Rebuilding Tompkins Market, payable July 1, 1864..... 17,000 00
Total amount redeemed in 1864..... \$68,885 00

STOCK CLERK'S REPORT—(CONTINUED.)

To the amount of Stocks and Bonds included in the aforesaid tabular statement, as comprising the Funded Debt of the city, December 31, 1864, may be added the following, viz.:

| | |
|--|-----------------------|
| Six per cent. Volunteer Soldier's Bounty Fund Redemption Bonds of 1867..... | \$490,000 00 |
| Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 3, payable July 1, 1865..... | 500,000 00 |
| Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 4, payable November 1, 1865..... | 500,000 00 |
| Five per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 5, payable November 1, 1869..... | 500,000 00 |
| Five per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 6, payable November 1, 1870..... | 500,000 00 |
| Five per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 7, payable November 1, 1871 | 500,000 00 |
| *Five per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8, payable November 1, 1872..... | 500,000 00 |
| *Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9, payable November 1, 1873..... | 500,000 00 |
| *Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 10, payable November 1, 1874..... | 500,000 00 |
| *Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11, payable November 1, 1875..... | 127,000 00 |
| Total amount..... | <u>\$4,617,000 00</u> |

Of this amount of Bonds, the Commissioners of the Sinking Fund held, December 31, 1864, on account of the Fund for the Redemption of the City Debt, the sum of..... \$1,132,500 00

The Commissioners of the Sinking Fund also held, December 31, 1864, the sum of \$1,000,000 Six per cent. Street Improvement and Assessment Fund Bonds of the city, and \$560,000 Six per cent. Stock and Bonds of the county of New York, making with the amount aforesaid of city stocks, a total investment, on account of the Fund for the Redemption of the City Debt, on the 31st day of December, 1864, of \$8,439,201 00

In addition to the foregoing statements in relation to the Stocks and Bonds constituting the Funded Debt of the Corporation, it may be proper also to furnish an exhibit of the Temporary and other Loans for which Bonds of the city of New York have been issued.

STOCK CLERK'S REPORT—(CONTINUED.)

I. REVENUE BONDS.

The following amounts of Revenue Bonds were issued during the year ending December 31, 1864, viz.:

| | |
|---|-----------------------|
| Six per cent. Revenue Bonds of 1864 | \$2,905,800 00 |
| Seven per cent. Revenue Bonds, (Special Loan) | 100,000 00 |
| Total amount issued in 1864 | <u>\$3,005,800 00</u> |

The following amount of Revenue Bonds of 1864 was paid and canceled during the same period, viz. \$2,305,000 00

II. ASSESSMENT FUND BONDS.

The following amounts of Assessment Fund Bonds were outstanding December 31, 1864, viz.:

| | |
|--|---------------------|
| Six per cent. Bonds, payable November 1, 1865 | \$100,000 00 |
| Six per cent. Bonds, payable November 1, 1869, (issued in 1864,) | 300,000 00 |
| Total amount | <u>\$400,000 00</u> |

The following amounts were paid and canceled during the year 1864, viz.:

| | |
|--|---------------------|
| Six per cent. Assessment Fund Bonds, payable October 1, 1862 | \$13,000 00 |
| Six per cent. Assessment Fund Bonds, payable November 1, 1864 | 500,000 00 |
| Total amount paid in 1864 | <u>\$513,000 00</u> |

III. STREET IMPROVEMENT FUND BONDS.

The following amounts of Street Improvement Fund Bonds were outstanding December 31, 1864, viz.:

| | |
|--|-----------------------|
| Six per cent. Street Improvement Fund Bonds, payable November 1, 1865 | \$600,000 00 |
| *Six per cent. Street Improvement Fund Bonds, payable November 1, 1869 | 692,000 00 |
| Total amount | <u>\$1,292,000 00</u> |

There was paid and canceled during the year 1864 the following amount of Six per cent. Street Improvement Fund Bonds, payable November 1, 1864, the sum of \$800,000 00

* Issued in 1864.

STOCK CLERK'S REPORT—(CONTINUED.)

IV. UNION DEFENSE FUND REDEMPTION BONDS.

The following amount of Six per cent. Union Defense Fund Redemption Bonds has been paid and canceled during the year ending December 31, 1864, viz. \$895,570 00

It is proper here to state that the present mode of issue and transfer of stocks and bonds is such as to secure both the Corporation and the holders of the stocks and bonds against any possible fraud or loss.

No stock is *issued* except upon the receipt of the Chamberlain for the cash paid therefor, which is submitted to the proper officers when the certificates are presented for their signatures; and no stock is *transferred* except by the holder, or his legal attorney, at this office, and the *surrender of the certificate* for the stock thus transferred, which is duly canceled.

The same regulations, as far as practicable, are also observed in the issue transfer, and redemption of the bonds of the Corporation.

As the list of stocks and bonds is examined quarterly or semi-annually, upon the payment of the dividends at the Chamberlain's office, as they become due, any error, either in the amount of stock issued or interest paid, could not fail to be detected. Nothing, however, has occurred, that has come to my knowledge, in relation to the issue, transfer, or redemption of stocks or bonds, during the period I have held the position of Stock Clerk, by which either the Corporation or stock or bond holders have suffered the loss of a dollar.

Respectfully submitted,

W. H. DIKEMAN,
Stock Clerk.

STOCK CLERK'S REPORT—(CONTINUED.)

STATEMENT, showing the Amount of Outstanding Stocks and Bonds of the Corporation of the City of New York, redeemable from the Sinking Fund for the Redemption of the City Debt, and the various periods of Redemption, December 31, 1864.

| | |
|---|------------------------|
| 5 per cent. Water Stock (1858) of the City of New York, payable on or after January 1, 1858..... | \$4,871 00 |
| 5 per cent. Water Stock (1860) of the City of New York, payable on or after January 1, 1860..... | 18,477 00 |
| 5 per cent. Water Stock (1870) of the City of New York, payable on or after November 1, 1870..... | \$3,000,200 00 |
| 5 per cent. Water Stock (1880) of the City of New York, payable November 1, 1880..... | 2,147,000 00 |
| | <hr/> 5,147,200 00 |
| 5 per cent. Fire Indemnity Stock (1868) of the City of New York, payable on or after May 10, 1868..... | 402,768 00 |
| 5 per cent. Building Loan Stock, No. 3, of the City of New York, payable November 1, 1870..... | 75,000 00 |
| 5 per cent. Building Loan Stock, No. 4, of the City of New York, payable November 1, 1873..... | 115,000 00 |
| 5 per cent. Water Stock of 1849 of the City of New York, payable on or after July 12, 1875..... | 255,600 00 |
| 5 per cent. Water Stock of 1849 of the City of New York, payable on November 1, 1879..... | 230,000 00 |
| 5 per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875..... | \$29,100 00 |
| 6 per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875..... | 1,878,900 00 |
| | <hr/> 1,908,000 00 |
| 6 per cent. Central Park Fund Stock (1887) of the City of New York, payable July 1, 1887..... | 3,066,071 00 |
| 6 per cent. Central Park Improvement Fund Stock (1887) of the City of New York, payable August 1, 1887..... | 2,083,200 00 |
| 6 per cent. Central Park Fund Stock (1898) of the City of New York, payable July 1, 1898..... | 275,000 00 |
| 5 per cent. Central Park Fund Stock (1898) of the City of New York, payable July 1, 1898..... | 399,300 00 |
| 5 per cent. Croton Water Stock (1890) of the City of New York, payable on or after February 1, 1890..... | \$900,000 00 |
| 6 per cent. Croton Water Stock (1890) of the City of New York, payable on or after February 1, 1890..... | 100,000 00 |
| | <hr/> 1,000,000 00 |
| 6 per cent. Croton Water Stock (1883) of the City of New York, payable November 1, 1883..... | 1,800,000 00 |
| 6 per cent. Central Park Improvement Fund Stock (1876) of the City of New York, payable November 1, 1876..... | 2,266,000 00 |
| 6 per cent. Central Park Additional Fund Stock (1874) of the City of New York, payable November 1, 1874..... | 1,000,000 00 |
| 6 per cent. Real Estate Bonds (1873) of the City of New York, payable May 1, 1873..... | 600,000 00 |
| 6 per cent. Real Estate Bonds (1873) of the City of New York, payable August 1, 1873..... | 533,437 50 |
| | <hr/> |
| Total amount, December 31, 1864..... | <u>\$21,179,924 50</u> |

W. H. DIKEMAN,
Stock Clerk.



CORPORATION OF THE CITY OF NEW YORK.

TABULAR STATEMENT OF THE FUNDED DEBT, DECEMBER 31st, 1864.

| TITLES OF STOCKS. | FOR WHAT PURPOSES. | WHEN AND HOW AUTHORIZED. | | AMOUNT OF STOCK. | | PRINCIPAL. | | INTEREST. | | |
|---|---|---------------------------|--------------------------|------------------|------------------|--|--|------------|--------------------------|--|
| | | Acts of Legislature. | Ordinances of Com. Coun. | Amount. | TOTAL. | WHEN PAYABLE. | FROM WHAT SOURCE. | RATE. | WHEN PAYABLE. | FROM WHAT SOURCE. |
| The Water Stock of the City of New York, (1858)..... Do. do. do. (1860)..... Do. do. do. (1870)..... Do. do. do. (1880)..... | { Supplying the City of New York with pure and wholesome water..... } | 1838, March 29 | 1838, May 3 | \$4,871 | \$5,170,548 00 | On or after January 1, 1858..... | { Sink'g Fund for the redemption of City Debt. } | 5 pr. cent | Feb., May, Aug. and Nov. | { Sink'g Fund for payment of int' est on the City Debt } |
| | | 1834, May 2 | 1835, May 7 | 18,477 | | " January 1, 1860..... | | | | |
| | | 1840, April 27 | 1840, April 28 | 3,000,200 | | " November 1, 1870..... | | | | |
| | | 1841, May 26 | 1841, June 25 | 2,147,000 | | " November 1, 1880..... | | | | |
| The Croton Water Stock of the City of New York, (1890)..... | Payment for land, and expenses of introducing the Croton Water into the City of New York..... | 1845, May 13 | 1845, Dec. 24 | 500,000 | 900,000 00 | On and after February 1, 1890..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| | | 1851, June 20 | 1851, Aug. 14 | 350,000 | | | | | | |
| | | | 1852, May 20 | 150,000 | 100,000 00 | " " " "..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| The Water Stock of the City of New York, of 1849, (1875)..... | Extending Croton Water Works and building an additional reservoir..... | 1849, March 12 | 1849, May 26 | 200,000 | 255,600 00 | On or after July 12, 1875..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| | | | 1849, Dec. 19 | 30,000 | | | | | | |
| | | | 1850, Dec. 9 | 25,600 | 230,000 00 | November 1, 1879..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| Do. do. do. do. (1879)..... | Do. do. do. | " | " | 1863, Dec. 14 | 29,100 00 | October 1, 1875..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| The Water Stock of the City of New York, of 1854, (1875)..... | Building a new reservoir, purchasing lands, and extending the Croton Water Works..... | 1854, April 17 | 1856, Aug. 19 | ..... | 1,878,900 00 | " " " "..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| | | and amended 1856, Dec. 10 | 1859, Nov. 1 | 1,000,000 | | | | | | |
| | | 1857, Feb. 13 | 1859, Nov. 1 | 878,900 | | | | | | |
| Building Loan Stock, No. 3, of the City of New York, (1870)..... | Building Work-house on Blackwell's Island | 1850, April 10 | 1850, Aug. 9 | 50,000 | 75,000 00 | November 1, 1870..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| | | | 1852, April 21 | 25,000 | | | | | | |
| Building Loan Stock, No. 4, of the City of New York, (1873)..... | Building south wing of Work-house on Blackwell's Island..... | 1853, April 12 | 1853, May 12 | 75,000 | 115,000 00 | November 1, 1873..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| | | 1854, April 15 | 1855, April 13 | 40,000 | | | | | | |
| Fire Indemnity Stock of the City of New York, (1868)..... | Payment of damages, &c., for blowing up buildings, December, 1835..... | 1838, April 14 | 1838, May 3 | ..... | 402,763 00 | On and after May 10, 1868..... | Do..... | 5 pr. cent | February and August.... | Do. |
| The Central Park Fund Stock of the City of New York, (1898)..... | { Payment of damages over benefits assessed, Central Park..... } | 1853, July 21 | 1856, Feb. 29 | ..... | 399,300 00 | July 1, 1898..... | Do..... | 5 pr. cent | Feb., May, Aug. and Nov. | Taxation. |
| | | and amended 1857, Feb. 13 | 1858, Dec. 30 | ..... | 3,066,071 00 | July 1, 1887..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| Do. do. do. do. (1887)..... | | | | | 275,000 00 | July 1, 1898..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| Do. do. do. do. (1898)..... | Purchase of New York Arsenal Property.. | 1857, April 15 | 1857, June 17 | ..... |  |  |  |  |  |  |
| The Central Park Improvement Fund Stock of the City of New York, (1887)..... | Improvement of the Central Park..... | 1857, April 17 | 1857, Aug. 25 | 50,000 | 2,083,200 00 | August 1, 1887..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| | | | 1857, Nov. 9 | 250,000 | | | | | | |
| | | | 1858, June 24 | 300,000 | 2,266,000 00 | November 1, 1876..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| | | | 1858, Nov. 12 | 300,000 | | | | | | |
| | | | 1859, May 19 | 300,000 | 1,000,000 00 | November 1, 1874..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| | | | 1859, July 23 | 466,600 | | | | | | |
| | | 1859, April 15 | 1860, Nov. 10 | 416,600 | | | | | | |
| The Central Park Improvement Fund Stock of the City of New York, (1876)..... | Improvement of the Central Park | 1860, March 19 | 1860, April 25 | ..... | 600,000 00 | May 1, 1873..... | Do..... | 6 pr. cent | Do. do. do. do.. | Sink'g Fund. |
| The Central Park Additional Fund Stock of the City of New York, (1874)..... | Extending Central Park | 1859, April 2 | 1863, June 6 | ..... | 533,437 50 | August 1, 1873..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| Real Estate Bonds of the City of New York, (1873)..... | Settlement with State Lessees of West Washington Market, and for the purchase of same and other property..... | 1860, April 17 | ..... | ..... |  |  |  |  |  |  |
| Do. do. do. do. (1873)..... | Purchase of Fort Gansevoort property..... | ..... | 1863, Jan. 3 | ..... |  |  |  |  |  |  |
| The Croton Water Stock of the City of New York, (1883)..... | Increasing supply of Croton Water, &c.... | 1860, April 14 | 1860, Aug. 9 | 1,000,000 | 1,800,000 00 | November 1, 1883..... | Do..... | 6 pr. cent | Do. do. do. do.. | Do. |
| | | | 1861, Oct. 4 | 800,000 | | | | | | |
| The Floating Debt Fund Stock of the City of New York, (1878)..... | Liquidating and Funding Floating Debt.. | 1860, April 14 | 1860, Aug. 11 | ..... | 2,748,000 00 | May 1, 1878..... | Taxation..... | 6 pr. cent | Do. do. do. do.. | Taxation. |
| Public Building Stock, No. 3, of the City of New York, (1864 to 1866)..... | Erection of Public Buildings..... | 1851, June 28 | 1855, April 13 | ..... | 100,000 00 | { In annual install'nts of \$50,000, 1865 and 1866, November 1 of each year..... } | | 5 pr. cent | Do. do. do. do.. | Do. |
| New York City Stock, for Docks and Slips, (1867 to 1876)..... | Building and Repairing Public Docks and Slips..... | 1851, June 20 | 1851, Aug. 14 | 300,000 | 500,000 00 | { In annual install'nts of \$50,000, from 1867 to 1876, Nov. 1st... } | | 5 pr. cent | Do. do. do. do.. | Do. |
| | | | 1852, May 20 | 200,000 | | | | | | |
| The Public Education Stock of the City of New York, (1873)..... | Payment of debt of Public School Society.. | 1853, June 4 | 1854, March 9 | ..... | 154,000 00 | May 1, 1873..... | Do..... | 5 pr. cent | Do. do. do. do.. | Do. |
| Public Stock of the City of New York, for Rebuilding Tompkins Market, (1864 to 1869)..... | Rebuilding Tompkins Market..... | 1856, April 11 | 1858, Feb. 11 | ..... | 85,000 00 | In annual installments of \$17,000, 1865 to 1869, July 1 of each year.. | | 6 pr. cent | February and August.... | Do. |
| Whole Amount, December 31st, 1864..... | | | | | \$24,766,924 50, | on account of which, the sum of \$8,439,201 was held by the Commissioners of the Sinking Fund. | | | | |



STOCK CLERK'S REPORT—(CONTINUED.)

STATEMENT, showing the amount of Outstanding Stocks of the Corporation of the City of New York, Redeemable from Taxation, and the various Periods of Redemption, December 31, 1864.

| | | | |
|---|-----------------------|-------------|----------------|
| 5 per cent. Public Building Stock, payable Nov. 1, | 1865. | \$50,000 00 | |
| 5 " " " " " " | 1866. | 50,000 00 | |
| | | | \$100,000 00 |
| 5 per ct. N. Y. City Stock for Docks and Slips, " | 1867. | \$50,000 00 | |
| 5 " " " " " " | 1868. | 50,000 00 | |
| 5 " " " " " " | 1869. | 50,000 00 | |
| 5 " " " " " " | 1870. | 50,000 00 | |
| 5 " " " " " " | 1871. | 50,000 00 | |
| 5 " " " " " " | 1872. | 50,000 00 | |
| 5 " " " " " " | 1873. | 50,000 00 | |
| 5 " " " " " " | 1874. | 50,000 00 | |
| 5 " " " " " " | 1875. | 50,000 00 | |
| 5 " " " " " " | 1876. | 50,000 00 | |
| | | | 500,000 00 |
| 6 per cent. Public Stock for Rebuilding Tompkins Market, | | | |
| | payable July 1, 1865. | \$17,000 00 | |
| 6 " " " " " " | 1866. | 17,000 00 | |
| 6 " " " " " " | 1867. | 17,000 00 | |
| 6 " " " " " " | 1868. | 17,000 00 | |
| 6 " " " " " " | 1869. | 17,000 00 | |
| | | | 85,000 00 |
| 5 per cent. Public Education Stock,* payable May 1, 1873..... | | | 154,000 00 |
| 6 per cent. Floating Debt Fund Stock† of the City of New York, | | | |
| payable May 1, 1878 | | | 2,748,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 3, pay- | | | |
| able July 1, 1865..... | | | 500,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 4, paya- | | | |
| ble November 1, 1865..... | | | 500,000 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 5, paya- | | | |
| ble November 1, 1869..... | | | 500,000 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 6, paya- | | | |
| ble November 1, 1870..... | | | 500,000 00 |
| Carried forward..... | | | \$5,587,000 00 |

*The sum of \$4,657.36 is by law (chapter 301, of 1853) required to be raised by tax, annually, and invested by the Commissioners of the Sinking Fund, to constitute a fund for the redemption of the Public Education Stock, when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1854, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purpose, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

†The sum of \$130,763.33 is to be raised by tax annually (see chapter 408, Laws of 1860), for fourteen years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the REDEMPTION of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED.)

| | |
|--|-----------------------|
| Brought forward..... | \$5,587,000 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 7, payable November 1, 1871..... | 500,000 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 9, payable November 1, 1872..... | 500,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 10, payable November 1, 1873..... | 500,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 11, payable November 1, 1874..... | 500,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 12, payable November 1, 1875..... | 127,000 00 |
| per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds, payable November 1, 1867..... | 490,000 00 |
| Total amount of Stocks and Bonds redeemable from taxation, | <u>\$8,204,000 00</u> |

W. H. DIKEMAN,
Stock Clerk.

STATEMENT, showing the Amounts of Corporation Stocks and Bonds payable in each year from the Sinking Fund for the Redemption of the City Debt, and from Taxation, December 31, 1864.

| | From the Sinking Fund. | From Taxation. |
|-------------|------------------------|-----------------------|
| 1865*..... | \$23,348 00 | \$702,420 69 |
| 1866..... | ..... | 202,420 69 |
| 1867..... | ..... | 692,420 69 |
| 1868..... | 402,768 00 | 202,420 69 |
| 1869..... | ..... | 702,420 69 |
| 1870..... | 3,075,200 00 | 685,420 69 |
| 1871..... | ..... | 685,420 69 |
| 1872..... | ..... | 685,420 69 |
| 1873..... | 1,248,437 50 | 685,420 69 |
| 1874..... | 1,000,000 00 | 680,763 69 |
| 1875..... | 2,163,600 00 | 307,763 69 |
| 1876..... | 2,266,000 00 | 180,763 69 |
| 1878..... | ..... | 180,763 69 |
| 1879..... | 230,000 00 | ..... |
| 1880..... | 2,147,000 00 | ..... |
| 1883..... | 1,800,000 00 | ..... |
| 1887..... | 5,149,271 00 | ..... |
| 1890..... | 1,000,000 00 | ..... |
| 1898..... | 674,300 00 | ..... |
| Totals..... | <u>\$21,179,924 50</u> | <u>\$6,593,840 97</u> |

W. H. DIKEMAN,
Stock Clerk.

* \$500,000 Volunteer Soldiers' Family Aid Fund Bonds, No. 3, due July 1st, 1865, to be funded by Act of Legislature, Chapter 25, Laws of 1863.

STOCK CLERK'S REPORT—(CONTINUED.)

COMPARATIVE STATEMENT of the Stocks and Bonds of the Corporation of the city of New York, showing the amounts outstanding December 31, 1863, and the amounts outstanding December 31, 1864, with the Increase or Decrease in the amount of each during the year.

| TITLES OF STOCKS AND BONDS. | AMOUNT OUTSTANDING DEC. 31, 1863. | AMOUNT OUTSTANDING DEC. 31, 1864. | INCREASE IN 1864. | DECREASE IN 1864. |
|--|---|---|----------------------|----------------------|
| FUNDED DEBT. | | | | |
| The Water Stock (1858)..... | \$4,871 00 | \$4 871 00 | ..... | ..... |
| " " (1860)..... | 20,362 00 | 18 477 00 | ..... | \$1,885 00 |
| " " (1870)..... | 3,000,200 00 | 3,000,200 00 | ..... | ..... |
| " " (1875)..... | 2,163,600 00 | 2,163,600 00 | ..... | ..... |
| " " (1879)..... | 228,000 00 | 230,000 00 | \$2,000 00 | ..... |
| " " (1880)..... | 2,147,000 00 | 2,147,000 00 | ..... | ..... |
| The Croton Water Stock (1883)..... | 1,800,000 00 | 1,800,000 00 | ..... | ..... |
| " " (1890)..... | 1,000,000 00 | 1,000,000 00 | ..... | ..... |
| The Fire Indemnity Stock (1868)..... | 402,768 00 | 402,768 00 | ..... | ..... |
| Public Building Stock, No. 3 (1863-66).... | 150,000 00 | 100,000 00 | ..... | 50,000 00 |
| The New York City Five Per Cent. Stock for Docks and Slips (1867-76)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Public Stock for Rebuilding Tompkins Mar- ket (1863-69)..... | 102,000 00 | 85,000 00 | ..... | 17,000 00 |
| Building Loan Stock, No. 3 (1870)..... | 75,000 00 | 75,000 00 | ..... | ..... |
| Public Education Stock (1873)..... | 154,000 00 | 154,000 00 | ..... | ..... |
| Building Loan Stock, No. 4 (1873)..... | 115,000 00 | 115,000 00 | ..... | ..... |
| Central Park Fund Stock (1887)..... | 3,066,071 00 | 3,066,071 00 | ..... | ..... |
| " " " (1898)..... | 674,300 00 | 674 300 00 | ..... | ..... |
| Central Park Additional Fund Stock (1874) | 1,000,000 00 | 1,000,000 00 | ..... | ..... |
| Central Park Improvement Fund Stock (1887)..... | 2,083,200 00 | 2,083,200 00 | ..... | ..... |
| Central Park Improvement Fund Stock (1876)..... | 1,966,000 00 | 2,266,000 00 | 300,000 00 | ..... |
| Floating Debt Fund Stock (1878)..... | 2,748,000 00 | 2,748,000 00 | ..... | ..... |
| Real Estate Bonds (1873)..... | 600,000 00 | 1,133,437 50 | 533,437 50 | ..... |
| Union Defense Fund Redemption Bonds (1864)..... | 895,570 00 | ..... | ..... | 895,570 00 |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 3 (1865)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 4 (1865)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 5 (1869)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 6 (1870)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 7 (1871)..... | 500,000 00 | 500,000 00 | ..... | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 8 (1872)..... | ..... | 500,000 00 | 500,000 00 | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 9 (1873)..... | ..... | 500,000 00 | 500,000 00 | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 10 (1874)..... | ..... | 500,000 00 | 500,000 00 | ..... |
| Volunteer Soldiers' Family Aid Fund Bonds, No. 11 (1875)..... | ..... | 127,000 00 | 127,000 00 | ..... |
| Volunteer Soldiers' Bounty Fund Redemp- tion Bonds (1867)..... | 490,000 00 | 490,000 00 | ..... | ..... |
| Total..... | \$27,885,942 00 | \$29,383,924 50 | \$2,462,437 50 | \$964,455 00 |

STOCK CLERK'S REPORT—(CONTINUED.)

| TITLES OF STOCKS AND BONDS. | AMOUNT OUTSTANDING DEC. 31, 1863. | AMOUNT OUTSTANDING DEC. 31, 1864. | INCREASE IN 1864. | DECREASE IN 1864. |
|---|---|---|----------------------|----------------------|
| TEMPORARY LOANS. | | | | |
| Revenue Bonds..... | | \$700,800 00 | \$700,800 00 | ..... |
| Street Improvement Fund Bonds (1864)... | \$800,000 00 | ..... | ..... | \$800,000 00 |
| “ “ “ (1865)... | 600,000 00 | 600,000 00 | ..... | ..... |
| “ “ “ (1869)... | ..... | 692,100 00 | 692,100 00 | ..... |
| Assessment Bonds (1862)..... | 13,000 00 | ..... | ..... | 13,000 00 |
| Assessment Fund Bonds (1864)..... | 500,000 00 | ..... | ..... | 500,000 00 |
| “ “ (1865)..... | 100,000 00 | 100,000 00 | ..... | ..... |
| “ “ (1869)..... | ..... | 300,000 00 | 300,000 00 | ..... |
| Total..... | \$2,013,000 00 | \$2,392,900 00 | \$1,692,900 00 | \$1,313,000 00 |

RECAPITULATION.

| | | | | |
|---------------------------------|-----------------|-----------------|----------------|----------------|
| Funded Debt, (see page 95)..... | \$27,885,942 00 | \$29,383,924 50 | \$2,462,437 50 | \$964,455 00 |
| Temporary Loans, as above.. | 2,013,000 00 | 2,392,900 00 | 1,692,900 00 | 1,313,000 00 |
| | \$29,898,942 00 | \$31,776,824 50 | \$4,155,337 50 | \$2,277,455 00 |

| | |
|---------------------------------------|-----------------------|
| Net increase, 1864 (Funded Debt)..... | \$1,497,982 50 |
| “ “ (Temporary Loans)..... | 379,900 00 |
| | <u>\$1,877,882 50</u> |

H. P. BOSTWICK,
General Book-keeper.

COMPTROLLER'S OFFICE,
New York, January, 1865.

THE COMMISSIONERS OF THE SINKING FUNDS.

Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows :

“ § 16. It shall be the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to be verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

“ § 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the prices at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the stocks of this city purchased by the said Commissioners, the amounts and description of the Stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund.”

In compliance with the above requirement, the following statements are submitted :

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this Fund, December 31, 1863, was..... \$253,650 74

The cash receipts from all sources during the year 1864, were as follows :

| | | |
|---|--------------|----------------|
| From the ordinary sources of revenue, | | |
| as stated on page 103..... | \$347,774 02 | |
| From interest on investments (see page 100) | 442,217 91 | |
| From annual payment by the Corporation, | | |
| (see page 44)..... | 4,657 36 | |
| | <hr/> | \$794,649 29 |
| From investments paid off..... | | 500,000 00 |
| | | <hr/> |
| | | 1,294,649 29 |
| | | <hr/> |
| | | \$1,548,300 03 |

The disbursements in 1864 were as follows :

| | | |
|---|------------|--------------|
| For redemption of City Stocks, as stated on | | |
| page 44..... | \$1,885 00 | |
| For interest on same..... | 16 26 | |
| For revenue from Street Vaults refunded, | | |
| (see page 101)..... | 64 70 | |
| For expenses and purchase of buildings on | | |
| leased property (see page 101) | 10,447 08 | |
| | <hr/> | \$12,413 04 |
| For investments (see page 98)..... | | 1,207,695 00 |
| | | <hr/> |
| | | 1,220,108 04 |

Balance in hands of the Chamberlain, December 31, 1864..... \$328,191 99

(THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows:

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the city of New York, at the market price, not exceeding the par value thereof; and if, at any time, such investments cannot be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock or the Stock of the State of New York, or the Stock of the United States, notwithstanding such stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchase of City Stock, if the same can be procured at a reasonable rate.

* * * * *

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt" shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners, and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

The following investments were made in 1864, viz.:

| | | | |
|-----------|------------|--|--------------------------|
| 1. | \$2,000 00 | Water Stock of 1849, at par..... | \$2,000 00 |
| 2. | 500,000 00 | Volunteer Soldiers' Family Aid Fund Bonds No. 8, at par..... | 500,000 00 |
| 3. | 45,700 00 | Volunteer Soldiers' Family Aid Fund Bonds No. 9, at par..... | 45,700 00 |
| 4. | 150,000 00 | Revenue Bonds of 1864, at par..... | 150,000 00 |
| 5. | 100,000 00 | Soldiers' Substitute and Relief Redemption Bonds, at par..... | 100,000 00 |
| 6. | 300,000 00 | Street Improvement Fund Bonds, 1869, at par..... | 300,000 00 |
| 7. | 100,000 00 | Volunteer Soldiers' Family Aid Fund Bonds No. 11, at par..... | 100,000 00 |
| 8. | 10,000 00 | Volunteer Soldiers' Substitute Bounty Redemption Bonds, at 99 per cent. and Interest..... | 9,995 00 |
| | | | <hr/> |
| | | | \$1,207,700 00 |
| Less..... | | | 100 00 Discount. |
| | | | <hr/> |
| | | | \$1,207,600 00 |
| Add..... | | | 95 00 Accrued interest. |
| | | | <hr/> |
| | | | \$1,207,695 00 net cost. |
| | | | <hr/> |

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

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THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INTEREST ON INVESTMENTS.—The following statement shows the dates and amount of interest received on the various kinds of securities held by the Commissioners :

| KINDS OF STOCKS AND BONDS. | | FEB. 1, '64. | MAY 1. | AUG. 1. | NOV. 1. | TOTALS. |
|----------------------------|--|--------------|--------------|-------------|--------------|--------------|
| 5 per cent. | Water Stock of 1849, payable 1875... | \$723 75 | \$723 75 | \$723 75 | \$723 75 | \$2,895 00 |
| 5 | " Croton Water Stock, payable 1890... | 5,756 25 | 5,756 25 | 5,756 25 | 5,756 25 | 23,025 00 |
| 5 | " Building Loan Stock No. 4, payable 1873, | 500 00 | 500 00 | 500 00 | 500 00 | 2,000 00 |
| 5 | " Public Building Stock No. 3, payable | | | | | |
| | 1866 | 1,875 00 | 1,875 00 | 1,875 00 | 1,875 00 | 7,500 00 |
| 5 | " Public Education Stock, payable 1873, | 1,300 00 | 1,300 00 | 1,300 00 | 1,300 00 | 5,200 00 |
| 5 | " Stocks for Docks and Slips, payable | | | | | |
| | 1876 | 100 00 | 100 00 | 100 00 | 100 00 | 400 00 |
| 5 | " Water Stock of 1854, payable 1875... | 76 25 | 76 25 | 76 25 | 76 25 | 305 00 |
| ■ | " Central Park Fund Stock, payable | | | | | |
| | 1887 | 1 06 | 1 06 | 1 06 | 1 06 | 4 24 |
| 5 | " Fire Indemnity Stock, payable 1868, | 4,284 20 | ..... | 4,284 20 | ..... | 8,568 40 |
| 6 | " Central Park Improvement Fund | | | | | |
| | Stock, payable 1876 | 5,148 00 | 5,148 00 | 5,148 00 | 5,148 00 | 20,592 00 |
| 6 | " Croton Water Stock, payable 1883... | 20,158 50 | 20,158 50 | 20,158 50 | 20,158 50 | 80,634 00 |
| 6 | " Floating Debt Fund Stock, payable | | | | | |
| | 1878 | 2,325 00 | 2,325 00 | 2,325 00 | 2,325 00 | 9,300 00 |
| 6 | " Central Park Additional Fund Stock, | | | | | |
| | payable 1874 | 6,915 00 | 6,915 00 | 6,915 00 | 6,915 00 | 27,660 00 |
| 5 | " Water Stock of 1849, payable 1879... | 977 54 | 2,812 50 | 2,812 50 | 2,812 50 | 9,415 04 |
| 5 | " Central Park Fund Stock, payable | | | | | |
| | 1898 | 66 25 | 66 25 | 66 25 | 66 25 | 265 00 |
| 5 | " Water Stock, payable 1870-80 | 28,317 03 | 28,317 03 | 28,317 03 | 28,317 03 | 113,268 12 |
| 6 | " Street Improvement Fund Bonds, | | | | | |
| | payable 1865 ..... | ..... | 18,000 00 | ..... | 18,000 00 | 36,000 00 |
| 6 | " Assessment Fund Bonds, payable | | | | | |
| | 1865 ..... | ..... | 3,000 00 | ..... | 3,000 00 | 6,000 00 |
| 6 | " Union Defense Fund Redemption | | | | | |
| | Bonds, payable 1864 ..... | ..... | 9,000 00 | ..... | 9,000 00 | 18,000 00 |
| 5 | " Volunteer Soldiers' Family Aid Fund | | | | | |
| | Bonds Nos. 7 & 8, payable 1871-72, | ..... | 14,698 69 | ..... | 24,670 00 | 39,368 69 |
| 6 | " New York County Court-house Stock, | | | | | |
| | payable 1880-84 ..... | ..... | 13,500 00 | ..... | 13,500 00 | 27,000 00 |
| 6 | " Volunteer Soldiers' Family Aid Fund | | | | | |
| | Bonds Nos. 9 and 11 ..... | ..... | ..... | ..... | 833 86 | 833 86 |
| 6 | " Soldiers' Substitute and Relief Re- | | | | | |
| | demption Bonds, payable 1880... | ..... | ..... | ..... | 1,000 00 | 1,000 00 |
| 6 | " Revenue Bonds of 1864, due Decem- | | | | | |
| | ber 1, 1864 ..... | ..... | ..... | ..... | 2,983 56 | 2,983 56 |
| TOTALS | | \$78,523 83 | \$134,273 28 | \$80,358 79 | \$149,062 01 | \$442,217 91 |

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

CAPITAL.—The capital of this fund, December 31, 1863, as stated in the Comptroller's Annual Report for 1863, page 98, was.....\$7,701,678 36

The revenues in 1864 were as follows, viz.:

From Bonds and Mortgages (see page 44), \$28,794 25

“ Commutation of Quit-rents (see page 45)..... 9,481 02

“ License Fees (see page 45)..... 28,766 50

“ Market Cellar Rents (see page 45)... 22,006 58

“ Market Fees and Rents (see page 45), 171,983 71

“ Street Vaults (see page 45)\$19,686 79

Less, refunded, viz.:

G. W. Wright.\$5 62

W. W. Bishop, 13 71

E. C. Monroe, 45 37

————— 64 70

————— 19,622 09

From Water Lot Quit-rents (see page 46).. 303 32

“ Sales of Real Estate (see page 45).... 66,751 85

————— \$347,709 32

“ Interest on Investments..... 442,217 91

Amount of annual payment by the Corporation on account of the fund for the redemption of the principal of the Public Education Stock, in pursuance of section 4 of chapter 301 of the Laws of 1853..... 4,657 36

————— 794,584 59

————— \$8,496,262 95

The disbursements in 1864 were as follows:

For expenses, viz.:

Advertising.....\$1,081 08

Salary of W. H. Dikeman, Clerk..... 800 00

“ “ Wm. Seebach, Book-keeper, 500 00

Surveys by G. W. Smith..... 66 00

————— \$2,447 08

For purchase of buildings on property belonging to the city, corner of Fulton and West streets, when lease expired..... 8,000 00

For Redemption of Water Stock of 1860..... 1,885 00

————— 12,332 08

Amount of capital, December 31, 1864, as per General Ledger.....\$8,483,930 87

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT--(CONTINUED.)

The tabular statements on pages 92 and 94 show the amount of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity, respectively.

THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1863, was..... \$264,464 40

The receipts in 1864 from the ordinary sources of revenue, as detailed on page 103, amounted to.....\$1,453,884 38

Less, amount refunded, as stated on page 46..... 1,400 00

1,452,484 38

\$1,716,948 78

The disbursements in 1864 were as follows:

For Interest on a portion of City Debt (see below).... \$674,230 12

For expenses, viz.:

Advertising.....\$3,710 16

Compiling returns of unpaid Croton

Water Rents..... 269 12

3,979 28

Amount transferred to General Fund..... 763,713 00

1,441,922 40

Balance in hands of the Chamberlain, December 31, 1864... \$275,026 38

INTEREST ON CITY STOCKS AND BONDS.--The following statement shows the Stocks and Bonds upon which interest was paid from this fund in 1864.

| KINDS OF STOCKS AND BONDS. | FEBRUARY 1. | MAY 1. | AUGUST 1. | NOVEMBER 1. | TOTAL. |
|---|--------------|--------------|--------------|--------------|--------------|
| Water Stock of the City of New York.... | \$96,082 25 | \$96,082 25 | \$96,082 25 | \$96,082 25 | \$384,329 00 |
| Croton Water Stock of 1883..... | 27,000 00 | 27,000 00 | 27,000 00 | 27,000 00 | 108,000 00 |
| " " " " 1890..... | 12,750 00 | 12,750 00 | 12,750 00 | 12,750 00 | 51,000 00 |
| Water Stock of 1849..... | 999 46 | 2,875 00 | 2,875 00 | 2,875 00 | 9,624 46 |
| Building Loan Stock No. 3, of 1870..... | 937 50 | 937 50 | 937 50 | 937 50 | 3,750 00 |
| " " " " No. 4, of 1873..... | 1,437 50 | 1,437 50 | 1,437 50 | 1,437 50 | 5,750 00 |
| Fire Indemnity Stock of 1868..... | 10,069 20 | ..... | 10,069 20 | ..... | 20,138 40 |
| Real Estate Bonds of 1873..... | 40,633 58 | 17,001 56 | 17,001 56 | 17,001 56 | 91,638 26 |
| TOTALS..... | \$189,909 49 | \$158,083 81 | \$168,153 01 | \$158,083 81 | \$674,230 12 |

UNEMPLOYED MONEYS IN THE CITY TREASURY.--The tabular statement on page 126 shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain, at the close of each week, during the year 1864.

THE SINKING FUNDS—(CONTINUED)

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year 1864, on account of the Sinking Fund for the Redemption of the Debt of said City.

| SOURCES OF REVENUE. | JANUARY. | FEBRUARY. | MARCH. | APRIL. | MAY. | JUNE. | JULY. | AUGUST. | SEPTEMBER. | OCTOBER. | NOVEMBER. | DECEMBER. | TOTAL. |
|---|-------------|--------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|
| Bonds and Mortgages..... | \$525 00 | \$22,030 00 | ..... | \$500 00 | \$1,088 00 | ..... | \$2,250 00 | ..... | \$720 00 | \$1,481 25 | ..... | \$200 00 | \$28,794 25 |
| Market Cellar Rents..... | 585 25 | 2,903 58 | \$6,854 68 | 175 33 | 2,283 74 | \$962 50 | 112 50 | \$1,053 25 | 255 25 | ..... | \$4,084 25 | 2,736 25 | 22,006 58 |
| Market Fees and Rents..... | 10,575 79 | 12,165 92 | 16,530 04 | 12,745 48 | 15,411 83 | 14,878 91 | 12,969 62 | 14,926 40 | 14,836 11 | 13,754 17 | 13,989 33 | 19,200 11 | 171,983 71 |
| Pawnbrokers' Licenses..... | ..... | 50 00 | ..... | ..... | 2,000 00 | 1,050 00 | ..... | 50 00 | 200 00 | 50 00 | ..... | ..... | 3,400 00 |
| Second-hand Dealers' Licenses | ..... | 25 00 | ..... | ..... | 2,925 00 | 1,975 00 | 175 00 | 100 00 | 150 00 | 50 00 | 25 00 | 50 00 | 5,475 00 |
| Junk Dealers, do | 25 00 | 240 00 | 215 00 | 10 00 | 5,097 50 | 3,735 00 | 455 00 | 387 50 | 115 00 | 157 50 | 110 00 | 90 00 | 10,637 50 |
| Hackney Coaches, do | 32 00 | 21 00 | 72 00 | 53 00 | 20 00 | 3,636 00 | 741 00 | 276 00 | 116 00 | 100 00 | 53 00 | 34 00 | 5,154 00 |
| Stage | ..... | ..... | ..... | ..... | ..... | ..... | 1,480 00 | 1,000 00 | 1,460 00 | ..... | 20 00 | 140 00 | 4,100 00 |
| Street Vaults, do | 941 25 | 1,247 07 | 1,842 95 | 1,206 72 | 610 29 | 890 79 | 3,463 87 | 419 50 | 606 50 | 3,411 15 | 2,882 75 | 2,163 95 | 19,686 79 |
| Sales of Real Estate..... | ..... | ..... | ..... | 1,790 00 | ..... | 61,916 00 | 3,035 85 | ..... | ..... | 6 00 | ..... | 4 00 | 66,751 85 |
| Commutation of Quit-rents..... | ..... | 4,905 84 | 1,528 18 | 138 00 | 324 00 | ..... | 1,800 00 | ..... | ..... | 108 00 | 677 00 | ..... | 9,481 02 |
| Water Lot Quit-rents..... | 81 80 | ..... | 75 16 | 50 00 | 13 53 | ..... | ..... | ..... | 1 10 | ..... | ..... | 81 73 | 303 32 |
| Interest from Investments by the Commissioners..... | ..... | 78,523 83 | ..... | ..... | 134,273 28 | ..... | ..... | 80,358 79 | ..... | ..... | 146,078 45 | 2,983 56 | 442,217 91 |
| Totals..... | \$12,766 09 | \$122,112 24 | \$27,118 01 | \$16,668 53 | \$164,047 17 | \$89,044 20 | \$26,482 84 | \$98,571 44 | \$18,459 96 | \$19,118 07 | \$167,919 78 | \$27,683 60 | \$789,991 93 |

STATEMENT of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year 1864, on account of the Sinking Fund for the Payment of Interest on the Debt of said City.

| SOURCES OF REVENUE. | JANUARY. | FEBRUARY. | MARCH. | APRIL. | MAY. | JUNE. | JULY. | AUGUST. | SEPTEMBER. | OCTOBER. | NOVEMBER. | DECEMBER. | TOTAL. |
|---------------------------------|-------------|--------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|--------------|-------------|----------------|
| Interest on Bonds and Mortgages | \$5 68 | \$1,287 76 | ..... | \$54 33 | \$421 18 | \$219 38 | \$156 37 | \$339 75 | \$243 77 | \$136 42 | \$853 69 | \$1,197 08 | \$4,915 41 |
| Ground Rent..... | 50 00 | 5,691 75 | \$540 00 | 550 00 | 5,700 50 | 142 50 | 67 50 | 5,376 75 | 350 00 | ..... | 5,622 75 | 915 25 | 25,007 00 |
| Dock and Slip Rent..... | 646 25 | 49,093 18 | 18,037 00 | 6,928 25 | 43,455 01 | 550 00 | 2,562 50 | 35,067 36 | 3,945 00 | 11,477 00 | 50,220 10 | 12,603 23 | 234,584 88 |
| Water Lot Rent..... | 404 95 | 417 57 | 79 29 | 360 68 | 1,100 65 | 882 05 | 257 50 | 67 50 | 771 67 | 127 17 | 74 69 | 1,757 60 | 6,301 32 |
| House Rent..... | 203 33 | 4,541 47 | 2,978 83 | 398 33 | 3,983 34 | 342 75 | 2,705 38 | 1,602 92 | 270 83 | 257 07 | 6,675 37 | 1,249 56 | 25,209 18 |
| Ferry Rent..... | ..... | 39,550 00 | ..... | 6,450 00 | 33,050 00 | ..... | ..... | 30,730 00 | 367 50 | ..... | 33,940 00 | 5,462 50 | 149,550 00 |
| Croton Water Rent, T.B. Tappen | 11,656 76 | 10,552 00 | 10,359 04 | 7,452 43 | 110,476 84 | 100,345 16 | 322,490 21 | 95,325 17 | 32,202 54 | 69,085 40 | 77,931 59 | 59,357 13 | 907,234 27 |
| do John Murphy | 1,693 95 | 1,574 35 | 1,665 77 | 1,102 85 | 1,399 55 | ..... | ..... | ..... | ..... | 4,189 60 | 12,950 91 | 3,818 58 | 28,395 56 |
| do A. Purdy..... | 1,557 28 | 2,127 95 | 1,810 10 | 2,129 77 | 2,263 22 | 2,359 65 | 2,320 70 | 1,425 90 | 1,488 00 | 1,449 78 | 3,209 45 | 2,202 78 | 24,344 58 |
| Interest on Croton Water Rents | 494 54 | 773 18 | 606 96 | 790 34 | 959 20 | 705 88 | 622 61 | 433 25 | 575 67 | 450 38 | 1,197 16 | 758 67 | 8,367 84 |
| Court Fees and Fines..... | 636 00 | 906 50 | 844 50 | 345 50 | 2,998 50 | 2,066 50 | 2,177 50 | 859 50 | 3,650 00 | 1,903 75 | 1,718 00 | 2,313 85 | 20,420 10 |
| Fines and Penalties..... | 76 33 | 138 87 | 124 01 | 97 94 | 108 94 | 81 00 | 79 50 | 85 75 | 95 00 | 31 00 | 78 75 | 74 00 | 1,071 09 |
| Mayoralty Fees..... | 186 00 | 69 00 | 47 00 | 95 00 | 14 25 | 35 25 | 67 25 | 52 50 | 39 25 | 6 75 | 13 75 | 36 25 | 662 25 |
| Common Land Rent..... | ..... | 107 50 | 7 50 | ..... | 5 00 | 30 00 | 35 00 | 72 50 | 25 00 | ..... | 57 50 | ..... | 340 00 |
| Sales of Personal Property..... | ..... | ..... | 1,383 50 | ..... | ..... | 825 00 | ..... | ..... | 25 00 | ..... | ..... | 116 10 | 1,524 60 |
| Sales of Manure..... | ..... | ..... | ..... | 2,784 76 | 3,693 39 | ..... | 1,563 43 | 294 30 | 768 15 | 4,350 69 | 680 52 | 996 06 | 15,956 30 |
| Totals..... | \$17,611 07 | \$116,831 08 | \$38,433 50 | \$29,540 18 | \$209,629 57 | \$108,585 12 | \$335,105 45 | \$171,733 15 | \$44,817 38 | \$93,465 01 | \$195,224 23 | \$92,858 64 | \$1,453,884 38 |

[E. & O. E.]

NEW YORK, January, 1865.

H. P. BOSTWICK,
General Book-keeper.

THE SINKING FUNDS—(CONTINUED.)

STATEMENT OF INVESTMENTS *made on account of the Sinking Fund for the Redemption of the City Debt, and showing the assets held by the Commissioners, Dec. 31, 1864.*

| | |
|---|----------------|
| 6 per cent. Floating Debt Fund Stock of the city of New York, redeemable May 1, 1878..... | \$155,000 00 |
| 5 per cent. Public Building Stock, No. 3, of the city of New York, redeemable 1865 to 1866..... | 100,000 00 |
| 5 per cent. Fire Indemnity Stock of the city of New York, redeemable May 5, 1868..... | 171,368 00 |
| 5 per cent. Water Stock of the city of New York, redeemable November 1, 1870..... | 178,337 00 |
| 5 per cent. Public Education Stock of the city of New York, redeemable May 1, 1873..... | 104,000 00 |
| 5 per cent. Building Loan Stock, No. 4, of the city of New York, redeemable November 1, 1873..... | 40,000 00 |
| 5 per cent. Water Stock of the city of New York, redeemable July 12, 1875..... | 57,900 00 |
| 5 per cent. Water Stock of the city of New York, redeemable November 1, 1879..... | 225,000 00 |
| 5 per cent. Water Stock (New Reservoir) of the city of New York, redeemable October 1, 1875..... | 6,100 00 |
| 5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875..... | 8,000 00 |
| 5 per cent. Water Stock of the city of New York, redeemable November 1, 1880..... | 2,087,025 00 |
| 5 per cent. Croton Water Stock of the city of New York, redeemable February 1, 1890..... | 460,500 00 |
| 5 per cent. Croton Water Stock of the city of New York, redeemable November 1, 1883..... | 1,343,900 00 |
| 5 per cent. Central Park Fund Stock of the city of New York, redeemable July 1, 1898..... | 5,300 00 |
| 6 per cent. Central Park Fund Stock of the city of New York, redeemable July 1, 1887..... | 71 00 |
| 6 per cent. Central Park Improvement Fund Stock of the city of New York, redeemable November 1, 1876..... | 343,200 00 |
| 6 per cent. County Court-house Stock of the county of New York, redeemable November, 1880-1881-1882-1883-1884..... | 450,000 00 |
| 6 per cent. Central Park Additional Fund Stock of the city of New York, redeemable November 1, 1874..... | 461,000 00 |
| 6 per cent. Street Improvement Fund Bonds of the city of New York, redeemable November 1, 1865 and 1869..... | 900,000 00 |
| 6 per cent. Assessment Fund Bonds of the city of New York, redeemable November 1, 1865..... | 100,000 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 7, of the city of New York, redeemable November 1, 1871..... | 486,800 00 |
| 5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8, of the city of New York, redeemable November 1, 1872..... | 500,000 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9, of the city of New York, redeemable November 1, 1873..... | 45,700 00 |
| 6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11, of the city of New York, redeemable November 1, 1875..... | 100,000 00 |
| 6 per cent. Soldiers' Substitute and Relief Redemption Bonds of the County of New York, redeemable November 1, 1880..... | 100,000 00 |
| 6 per cent. Volunteer Soldiers' Substitute Bounty Redemption Bonds of the County of New York, payable November 1, 1874..... | 10,000 00 |
| Amount of Investments..... | \$8,439,201 00 |
| Add, Amount of cash in hands of the Chamberlain, \$603,218 37 | |
| Less, Amount belonging to the Sinking Fund, for payment of Interest..... | 275,026 38 |
| | 328,191 99 |

Total assets of Sinking Fund for Redemption of Debt, Dec. 31, 1864..\$8,767,392 99

W. H. DIKEMAN, *Clerk to the Commissioners.*

THE SINKING FUNDS OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS, 1864.

C. GODFREY GUNTHER, *Mayor*.
 MATTHEW T. BRENNAN, *Comptroller*.
 JOHN T. HOFFMAN, *Recorder*.
 DANIEL DEVLIN, *Chamberlain*.
 LEWIS R. RYERS, *Chairman Finance Committee Board of Aldermen*.
 JOHN BRICE, " " " " *Councilmen*.
 WAKEMAN H. DIKEMAN, *Clerk*.

Balance Sheet of the Commissioners' Ledger, December 31, 1864.

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|------------------|--|--------------------|---------------------|
| 3 | Sinking Fund for the Redemption of the City Debt.....\$8,760,582 87 No. 1 Warrants outstanding..... 23,549 49 | | \$8,784,132 36 |
| 12 | Sinking Fund for Payment of Interest on the City Debt..\$275,011 18 No. 2 Warrants outstanding..... 15 20 | | 275,026 38 |
| 15 | New York County Court-house Stock.....6 per cent | \$450,000 00 | |
| 16 | Street Improvement Fund Bonds of 1865..... " | 600,000 00 | |
| 16 | Street Improvement Fund Bonds of 1869..... " | 300,000 00 | |
| 17 | Assessment Fund Bonds of 1865..... " | 100,000 00 | |
| 19 | Floating Debt Fund Stock of 1878..... " | 155,000 00 | |
| 20 | Volunteer Soldiers' Family Aid Fund Bond No. 7.....5 per cent | 486,800 00 | |
| 20 | Volunteer Soldiers' Family Aid Fund Bond No. 8..... " | 500,000 00 | |
| 21 | Volunteer Soldiers' Family Aid Fund Bond No. 9.....6 per cent | 45,700 00 | |
| 22 | Public Building Stock No. 3.....5 per cent | 100,000 00 | |
| 23 | Fire Indemnity Stock of 1868..... " | 171,368 00 | |
| 24 | Water Stock of 1870..... " | 178,337 00 | |
| 25 | Public Education Stock of 1873..... " | 104,000 00 | |
| 26 | Building Loan Stock No. 4..... " | 40,000 00 | |
| 27 | Water Stock of 1875..... " | 57,900 00 | |
| 27 | Water Stock of 1875 (New Reservoir)..... " | 6,100 00 | |
| 28 | New York City Stock for Docks and Slips..... " | 8,000 00 | |
| 29 | Water Stock of 1880..... " | 2,087,025 00 | |
| 30 | Croton Water Stock of 1890..... " | 460,500 00 | |
| 30 | Croton Water Stock of 1883.....6 per cent | 1,343,900 00 | |
| 31 | Central Park Fund Stock of 1898.....5 per cent | 5,300 00 | |
| 31 | Central Park Fund Stock of 1887.....6 per cent | 71 00 | |
| 31 | Central Park Improvement Fund Stock of 1876.....5 per cent | 343,200 00 | |
| 44 | Premium and Discount on Stocks..... | 16,644 37 | |
| 74 | Central Park Additional Fund Stock of 1874.....6 per cent | 461,000 00 | |
| 76 | Water Stock of 1849, payable 1879.....5 per cent | 225,000 00 | |
| 78 | Soldiers' Substitute and Relief Redemption Bonds of 1880...6 per cent | 100,000 00 | |
| 53 | Daniel Devlin, Chamberlain (cash balance)..... | 603,218 37 | |
| 17 | Volunteer Soldiers' Substitute Bounty Redemption Bond.s..6 per cent | 10,000 00 | |
| 23 | Volunteer Soldiers' Family Aid Fund Bonds No. 11..... " | 100,000 00 | |
| 51 | Revenue from Investments..... | 95 00 | |
| | TOTALS..... | \$9,059,158 74 | \$9,059,158 74 |

[E. E.]

WILLIAM SEEBACH, *Book-keeper, C. S. F.*

The amount to the credit of the Fund for Redemption of the City Debt, as above..... \$8,784,132 36
 Deduct, amount included therein for payment of interest accrued on Water
 Stocks of 1858 and 1860, to January 3, 1860..... \$201 49
 Also, amount debited this fund, in the General Ledger, for amount of Real
 Estate Bonds issued in 1860 to the Lessees of West Washington Market,
 in settlement of their claim for rents collected by the Corporation and
 credited to this fund..... 300,000 00
 300,201 49

Balance of General Ledger, December 31, 1864..... \$8,483,930 87

[E. & O. E.]

NEW YORK, February, 1865.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF BONDS AND MORTGAGES OWNED AND HELD DECEMBER 31, 1864.

N. B.—The net proceeds of all Bonds and Mortgages payable to the Corporation, when collected, are, by law, required to be deposited to the credit of the Commissioners of the Sinking Funds, and to be applied to the Redemption of the City Debt.

| NO. | DATE. | NAME. | ON WHAT ACCOUNT. | Rates of Interest. Per cent. | PRINCIPAL. | | Balance due Dec. 31, 1864. | REMARKS. |
|-----|---------------|--------------------|---------------------|------------------------------|---|------------|----------------------------|----------------------------------|
| | | | | | WHEN DUE. | AMOUNT. | | |
| 272 | 1835, May 1 | Matthew Leary | Fire Loan | 7 | 1840, May 1 | | \$4,500 00 | In hands of Corporation Counsel. |
| 273 | 1835, Aug. 5 | R. M. Williams | do | 7 | 1836, May 10 | ..... | 7,500 00 | |
| 4 | 1852, Dec. 30 | Daniel Devlin | Water Grant | 7 | In four yearly payments, commencing December 30, 1853 | ..... | 2,444 67 | |
| 5 | 1854, May 1 | Jonathan Wilt | do | 6 | 1855, May 1 | \$7,000 00 | | |
| | | | | | Less payments | 1,302 41 | | |
| | | | | | | | 5,697 59 | |
| 6 | 1852, Nov. 11 | Caleb F. Lindsley | do | 6 | 1857, November 11 | | 4,800 00 | In hands of Corporation Counsel. |
| 13 | 1847, May 1 | George Harrison | Sale of Lands, 1847 | 6 | 1852, May 1 | ..... | 1,860 00 | |
| 15 | 1848, May 1 | James Brady | do | 6 | 1853, May 1 | ..... | 1,650 00 | |
| 17 | " | M. Collins | do | 6 | " | | 1,729 00 | In hands of Corporation Counsel. |
| 51 | 1850, May 1 | Francis S. Lathrop | do | 6 | 1855, May 1 | ..... | 2,106 00 | |
| 81 | 1851, May 1 | William Grant | do | 6 | 1856, May 1 | ..... | 796 50 | |
| 97 | " | Pat. Roche | do | 6 | " | | 200 00 | In hands of Corporation Counsel. |
| 104 | 1852, Jan. 1 | John Callaghan | do | 6 | 1857, May 1 | ..... | 750 00 | |
| 105 | " | do | do | 6 | " | ..... | 750 00 | |
| 117 | " | do | do | 6 | " | | 525 00 | |
| 118 | " | do | do | 6 | " | ..... | 525 00 | |
| 119 | " | do | do | 6 | " | ..... | 2,925 00 | |
| 135 | 1852, May 1 | Phoebe B. Allen | do | 6 | " | | 543 75 | |
| 136 | " | do | do | 6 | " | ..... | 502 50 | |
| 137 | " | do | do | 6 | " | ..... | 502 50 | |
| 138 | " | do | do | 6 | " | | 502 50 | |
| 139 | " | do | do | 6 | " | ..... | 431 25 | |
| 140 | " | do | do | 6 | " | ..... | 480 00 | |
| 141 | " | do | do | 6 | " | | 480 00 | |
| 142 | " | do | do | 6 | " | ..... | 480 00 | |
| 143 | " | do | do | 6 | " | ..... | 502 50 | |
| 144 | " | do | do | 6 | " | | 431 25 | |
| 145 | " | do | do | 6 | " | ..... | 431 25 | |
| 176 | " | M. Pinckney | do | 6 | 1857, May 1 | \$2,685 00 | | |
| | | | | | Less payments | 1,185 00 | | |
| 177 | " | Thomas F. Riley | do | 6 | 1857, May 1 | | 1,500 00 | |
| | | | | | | | 390 00 | |

MAYORALTY FEES.

STATEMENT of Moneys received by J. BLAKENEY AULD, Chief Clerk in the Mayor's
Office during the year 1864.

| FOR THE WEEK ENDING. | | Auctioneer State Bonds. | Auctioneer City Bonds. | Mayoralty Seals and Certificates. | Oaths and Affidavits. | WEEKLY AMOUNT. | TOTAL. |
|----------------------|----------------|----------------------------|---------------------------|---|--------------------------|-------------------|----------|
| January | 7th, 1864..... | \$16 00 | | \$4 50 | \$1 50 | \$22 00 | \$186 00 |
| " | 14th, "..... | 57 00 | ..... | ..... | 4 50 | 61 50 | |
| " | 21st, "..... | 36 00 | 3 00 | 4 00 | 5 25 | 48 25 | |
| " | 28th, "..... | 30 00 | 9 00 | 10 00 | 5 25 | 54 25 | |
| February | 4th, "..... | 18 00 | 3 00 | | 1 00 | 22 00 | 69 00 |
| " | 11th, "..... | 12 00 | 3 00 | 6 00 | 50 | 21 50 | |
| " | 18th, "..... | 8 00 | 2 00 | 4 00 | 1 25 | 15 25 | |
| " | 25th, "..... | 6 00 | 2 00 | 2 00 | 25 | 10 25 | |
| March | 3d, "..... | 6 00 | 2 00 | 6 00 | 75 | 14 75 | 47 00 |
| " | 10th, "..... | 2 00 | ..... | 4 00 | 75 | 6 75 | |
| " | 17th, "..... | 4 00 | 2 00 | 4 00 | 50 | 10 50 | |
| " | 24th, "..... | 2 00 | 2 00 | 6 00 | 50 | 10 50 | |
| " | 31st, "..... | | | 4 00 | 50 | 4 50 | 95 00 |
| April | 7th, "..... | 4 00 | 4 00 | 6 00 | 50 | 14 50 | |
| " | 14th, "..... | 6 00 | 4 00 | 6 00 | 75 | 16 75 | |
| " | 21st, "..... | 4 00 | 2 00 | 42 00 | 5 25 | 53 25 | |
| " | 28th, "..... | | | 10 00 | 50 | 10 50 | 14 25 |
| May | 5th, "..... | 2 00 | 2 00 | ..... | ..... | 4 00 | |
| " | 12th, "..... | 2 00 | 2 00 | ..... | ..... | 4 00 | |
| " | 19th, "..... | 2 00 | 2 00 | 2 00 | 25 | 6 25 | |
| June | 2d, "..... | 2 00 | 2 00 | 10 25 | 25 | 14 50 | 60 25 |
| " | 9th, "..... | ..... | 8 00 | 4 00 | 25 | 12 25 | |
| " | 16th, "..... | ..... | 2 00 | 4 00 | 50 | 6 50 | |
| " | 23d, "..... | ..... | 2 00 | ..... | ..... | 2 00 | |
| " | 30th, "..... | 2 00 | 18 00 | 4 25 | 75 | 25 00 | 42 25 |
| July | 7th, "..... | ..... | 10 00 | ..... | 25 | 10 25 | |
| " | 14th, "..... | ..... | 10 00 | 2 25 | 1 75 | 14 00 | |
| " | 21st, "..... | ..... | 4 00 | 4 00 | 2 75 | 10 75 | |
| " | 28th, "..... | | 4 00 | | 3 25 | 7 25 | 52 50 |
| August | 5th, "..... | ..... | 4 00 | 4 25 | 2 00 | 10 25 | |
| " | 11th, "..... | 2 00 | 8 00 | ..... | 1 25 | 11 25 | |
| " | 18th, "..... | 4 00 | 10 00 | ..... | ..... | 14 00 | |
| " | 25th, "..... | 4 00 | 8 00 | 4 25 | 75 | 17 00 | 39 25 |
| Sept. | 1st, "..... | 2 00 | 2 00 | 2 00 | 50 | 6 50 | |
| " | 15th, "..... | ..... | 2 00 | 8 75 | 75 | 11 50 | |
| " | 22d, "..... | 4 00 | 6 00 | 2 25 | 25 | 12 50 | |
| " | 29th, "..... | 4 00 | 4 00 | | 75 | 8 75 | \$605 50 |
| Carried forward..... | | \$241 00 | \$148 00 | \$170 75 | \$45 75 | | |

MAYORALTY FEES—(CONTINUED.)

| FOR THE WEEK ENDING. | Auctioneer State Bonds. | Auctioneer City Bonds. | Mayoralty Seals and Certificates. | Oaths and Affidavits. | WEEKLY AMOUNT. | TOTAL. |
|-------------------------|----------------------------|---------------------------|---|--------------------------|-------------------|----------|
| Brought forward..... | \$241 00 | \$148 00 | \$170 75 | \$45 75 | | \$605 50 |
| October 13th, 1864..... | | | 4 25 | 25 | \$4 50 | |
| “ 20th, “ | | | 2 25 | | 2 25 | |
| | | | | | | 6 75 |
| Nov. 3d, “ | | | 6 50 | 1 00 | 7 50 | |
| “ 17th, “ | 2 00 | 2 00 | 2 00 | 25 | 6 25 | |
| | | | | | | 13 75 |
| Dec. 1st, “ | 2 00 | 2 00 | 2 25 | | 6 25 | |
| “ 8th, “ | 6 00 | 4 00 | | | 10 00 | |
| “ 15th, “ | 2 00 | 2 00 | 2 25 | | 6 25 | |
| “ 22d, “ | | | 8 25 | 50 | 8 75 | |
| “ 29th, “ | | | 4 50 | 50 | 5 00 | 36 25 |
| TOTALS..... | \$253 00 | \$158 00 | \$203 00 | \$48 25 | | \$662 25 |

RECAPITULATION.

| | |
|--------------------------------------|----------|
| Auctioneer's State Bonds..... | \$253 00 |
| Auctioneer's City Bonds..... | 158 00 |
| Mayoralty Seal and Certificates..... | 203 00 |
| Oaths and Affidavits..... | 48 25 |

Total..... \$662 25

[E. E.]

New York, February, 1865.

H. P. BOSTWICK,

General Book-keeper.

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—The act, Chap. 264, passed April 16, 1858, entitled, “An Act in relation to the appointment of Police Justices' Clerks, in the city of New York, and their duties,” provides as follows :

§ 3. All fines imposed by the several Police Courts shall be received by the Justices' Clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city.

§ 4. Before entering upon the duties of their office, the said Clerks, appointed as aforesaid, shall severally take and subscribe, before the Clerk of the county, the oath of office prescribed by the Constitution, which oath shall be filed in the office of said County Clerk. They shall also severally execute a bond, to the people of the State, in the penal sum of one thousand dollars, with sufficient sureties, to be approved by the City Comptroller, conditioned for the faithful performance of their duties according to law, which bond shall be filed in the office of the said Comptroller.

Chap. 491, of the Laws of 1859, provides as follows :

§ 5. * * * * All fines collected by Wardens of prisons shall be paid by them to the Clerks of the Courts by whom said fines were imposed ; and said Clerks shall return the same, monthly, under oath, to the County Treasurer, with the names of the persons paying the same, and the amount paid by each.

The act, Chap. 508, of the Laws of 1860, provides :

§ 13. Whenever any recognizance to keep the peace, or to be of good behavior, shall be discharged before the expiration of the period for which it shall have been taken, the Court or magistrate discharging may require, as a condition of such discharge, that a fine, not to exceed the amount a Police Justice in said city is now authorized to inflict for disorderly conduct tending to a breach of the peace, shall be paid, for the use of the city or county of New York, as the case may be. And all fines so paid into any Police Court of said city, or into the Court of Special Sessions, aforesaid, shall be paid into the city or county treasury, as the case may be, under like provisions as now exist for the payment of fines collected in either of said Courts, for the use of said city or county.

§ 16. Whenever a recognizance to keep the peace, or to be of good behavior, shall be ordered by any magistrate or Court in said city and county, the said magistrate or Court may require the person so ordered to

COURT FEES AND FINES—(CONTINUED.)

enter into such recognizance, to pay one dollar as the cost of such proceeding, and in default of payment thereof, may commit the person so ordered, to prison, until the same be paid, for a period not to exceed one day. All costs collected, in pursuance of this section, shall be paid over forthwith, if collected in a Court of Record, to the Clerk of such Court; and if collected in a Police Court, or elsewhere, to the Chief Clerk of the Police Court of the district in which such costs shall have been levied. All moneys so collected shall be paid over to the city or county treasury, as the case may be, in like manner, and for a like purpose as other costs, fees, fines, or emoluments are now directed by law to be paid by such Clerks.

There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks.

| COURTS. | WHERE HELD. | NAMES OF JUSTICES. | NAMES OF JUSTICES' CLERKS. |
|-----------------|----------------------------------|--|--|
| First District. | Halls of Justice, Centre street. | { Joseph Dowling, Edward Hogan. | Wm. J. A. McGrath, Charles H. Hall. |
| Second do. | Jefferson Market, Sixth avenue. | { Thomas A. Ledwith, William Dodge. | Richard Flanagan, James O'Neill. |
| Third do. | Essex Market, Essex street. | { Wm. H. Mansfield, E. J. Shandley. | Samuel I. Webster, James Steers. |
| Fourth do. | 57th street, near 3d avenue. | { Richard Kelly, Michael Connolly. | Thos. W. Murray, John D. Lindon. |

THE DISTRICT (CIVIL) COURTS.—The act, Chap. 344, passed April 13, 1857, entitled "An Act to reduce the several acts relating to the District Courts in the city of New York to one Act," provides as follows :

§ 73. It shall be the duty of the Clerk of each of these Courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case and the amount of fees received therein, and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof.

§ 74. Every Clerk hereafter appointed shall, before he enters on the performance of his duty, execute, and file with the Clerk of the city and county of New York, a bond, in the penal sum of five thousand dollars, with two or more sufficient sureties, to be approved by the Mayor or one of the Judges of the Court of Common Pleas (such approval to be indorsed thereon), to the effect that he will faithfully perform the duties of his office, and pay into the City Treasury all moneys he may receive, belonging to the city, and to pay all moneys that may be deposited with him in any action, to the party entitled to the same. For any and every breach of this bond, the Court of Common Pleas, or a Judge thereof, may order the same to be prosecuted in the name of any person entitled to such money.

There are eight District (Civil) Courts. The following statement shows the places where said Courts are held, also the names of the several Justices and Clerks thereof :

| COURTS. | WHERE HELD. | NAMES OF JUSTICES. | NAMES OF CLERKS. |
|-------------------|--------------------------------|--------------------|----------------------|
| First District. | 117 Nassau street | Dennis Quinn, | Isaac B. Batchlor. |
| Second District. | Cor. Pearl and Centre streets. | Thomas Kivlin, | Daniel M. O'Brien. |
| Third District. | Jefferson Market. | Wm. E. Smith, | A. J. Campbell. |
| Fourth District. | Bowery, corner Third street, | Moses D. Gale, | William A. Smalley. |
| Fifth District. | Clinton street, corner Grand. | F. W. Loew, | Elijah F. Purdy, Jr. |
| Sixth District. | Broadway, near 22d street | Geo. C. Barret, | William C. O'Brien. |
| Seventh District. | 57th street, near 3d avenue. | John A. Stemmler, | Michael McCann. |
| Eighth District. | Cor. 22d street & 7th avenue. | William H. Bull, | John V. Gridley. |

The annexed tabular statement shows the monthly and aggregate amount of fees collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III. of Chap. V. of the Revised Ordinances of 1859 provides as follows :

§ 26. He (the Corporation Attorney) shall, on the first Thursday in each month, report to the Comptroller a statement, under oath, of the actions instituted by him, and settled before judgment, of the complaints



CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF COURT FEES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1864, BY THE CLERKS OF THE SEVERAL DISTRICT (CIVIL) COURTS IN SAID CITY.

The Act, chap. 344 of the Laws of 1857, provides as follows: "§ 73. It shall be the duty of the Clerk of each of these Courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case, and the amount of fees received therein, and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof."

| COURT. | NAME OF CLERK. | OCT., NOV., & DEC., 1863. | | JANUARY, 1864. | | FEBRUARY, 1864. | | MARCH, 1864. | | APRIL, 1864. | | MAY, 1864. | | JUNE, 1864. | | JULY, 1864. | | AUGUST, 1864. | | SEPTEMBER, 1864. | | OCTOBER, 1864. | | NOVEMBER, 1864. | | DECEMBER, 1864. | | TOTAL. |
|----------------|---|---------------------------|-------------------------|----------------|-------------------------|-----------------|-------------------------|--------------|-------------------------|--------------|-------------------------|------------|-------------------------|-------------|-------------------------|-------------|-------------------------|---------------|-------------------------|------------------|-------------------------|----------------|-------------------------|-----------------|-------------------------|-----------------|-----------|------------|
| | | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | | | |
| First District | Isaac B. Batchelor, Dec... | \$50 50 | 1864. Jan. 4.. | \$69 00 | Feb. 4.. | \$86 00 | March 1.. | \$49 50 | April 12.. | \$47 00 | May 5.. | \$21 50 | June 4.. | \$35 00 | July 1.. | \$57 50 | July 30.. | \$40 50 | Sept. 1.. | \$33 50 | Oct. 1.. | \$45 50 | Oct. 31.. | \$42 25 | Dec. 2.. | \$35 50 | Dec. 31.. | \$613 25 |
| Second do | Daniel M. O'Brien, Dec... | 44 00 | June 9.. | 87 00 | June 9.. | 83 50 | June 9.. | 69 00 | June 11.. | 68 50 | June 11.. | 80 50 | June 11.. | 93 00 | Dec. 14.. | 80 00 | Dec. 14.. | 56 50 | Dec. 14.. | 63 50 | Dec. 14.. | 40 50 | Dec. 14.. | 49 50 | Dec. 14.. | | | 815 50 |
| Third do | Wm. E. Smith { Oct. \$51 50 Nov. 64 50 Dec. 78 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 194 00 | Jan. 12.. | | | | | | | | | | | | | | | | | | | | | | | | 194 00 | |
| Third do | A. J. Campbell..... | | | 68 00 | Feb. 13.. | 55 50 | March 2.. | 54 50 | April 15.. | 49 50 | May 3.. | 43 00 | June 2.. | 54 50 | July 8.. | 37 50 | Aug. 1.. | 66 00 | Sept. 5.. | 73 00 | Oct. 7.. | 56 00 | Nov. 4.. | 52 50 | Dec. 2.. | 69 50 | Dec. 31.. | 679 50 |
| Fourth do | David Seaman..... | 116 50 | Jan. 27.. | | | | | | | | | | | | | | | | | | | | | | | | 116 50 | |
| Fourth do | Wm. A. Smalley..... | | | 129 50 | Feb. 24.. | 174 00 | Mch. 28.. | 144 00 | April 20.. | 127 50 | May 11.. | 136 00 | June 13.. | 124 50 | Aug. 24.. | 115 00 | Aug. 24.. | 101 50 | Sept. 2.. | 85 25 | Oct. 1.. | 81 50 | Oct. 31.. | 122 00 | Dec. 20.. | 87 00 | Dec. 31.. | 1,427 75 |
| Fifth do | Elijah F. Purdy, Jr..... | | | 91 00 | Feb. 8.. | 88 00 | March 4.. | 56 50 | April 5.. | 64 00 | May 12.. | 74 50 | June 4.. | 47 50 | July 2.. | 42 00 | Aug. 2.. | 52 50 | Sept. 1.. | 59 50 | Oct. 1.. | 54 50 | Nov. 1.. | 62 00 | Dec. 1.. | 51 50 | Dec. 31.. | 743 50 |
| Sixth do | Wm. C. O'Brien..... | | | 67 00 | Feb. 5.. | 73 50 | May 9.. | 85 50 | May 9.. | 49 00 | May 9.. | 67 00 | June 1.. | 103 50 | July 2.. | 58 00 | Aug. 2.. | 73 50 | Sept. 5.. | 73 00 | Oct. 1.. | 61 50 | Nov. 1.. | 63 50 | Dec. 1.. | 107 50 | Dec. 31.. | 882 50 |
| Seventh do | Michael McCann..... | 65 00 | Jan. 2.. | 27 00 | Feb. 3.. | 67 00 | Mch. 10.. | 41 50 | May 10.. | 44 50 | May 10.. | 10 50 | June 1.. | | | 25 50 | Aug. 2.. | 60 50 | Sept. 2.. | 28 00 | Oct. 3.. | 74 00 | Nov. 1.. | 72 00 | Dec. 1.. | 63 00 | Dec. 31.. | 578 50 |
| Eighth do | John V. Gridley { Nov... Dec... | 77 00 | Jan. 20.. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 68 00 | Jan. 20.. | 72 50 | May 14.. | 89 00 | May 14.. | 78 50 | May 14.. | 70 50 | May 14.. | 83 50 | June 4.. | 93 00 | July 12.. | 87 00 | Aug. 10.. | 69 50 | Sept. 5.. | 84 50 | Oct. 12.. | 82 00 | Nov. 16.. | 58 00 | Dec. 5.. | | | 1,013 00 |
| Totals | | \$615 00 | | \$611 00 | | \$716 50 | | \$579 00 | | \$520 50 | | \$516 50 | | \$551 00 | | \$502 50 | | \$520 50 | | \$500 25 | | \$495 50 | | \$521 75 | | \$414 00 | | \$7,064 00 |

CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF FINES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1864, BY THE CLERKS OF THE SEVERAL DISTRICT POLICE COURTS IN SAID CITY.

The following extract from the Act, chap. 264 of the Laws of 1858, is printed on the blanks furnished to the several Police Justices' Clerks, for their Monthly Returns:

"§ 3. All fines imposed by the several Police Courts shall be received by the Justices' Clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city."

The following is also printed on said blanks: "The several POLICE JUSTICES' CLERKS should render to the COMPTROLLER, under oath, on the first day of each and every month, or within three days thereafter, an account of all moneys collected by them during the preceding month, and since their last return, the same to exhibit the dates of collection, names of persons from whom, the purpose for which, and the amount received, also the total amount; and such monthly return should be accompanied by a receipt of the Chamberlain for the amount so collected."

| COURT. | NAME OF CLERK. | DECEMBER, 1863. | | JANUARY, 1864. | | FEBRUARY, 1864. | | MARCH, 1864. | | APRIL, 1864. | | MAY, 1864. | | JUNE, 1864. | | JULY, 1864. | | AUGUST, 1864. | | SEPTEMBER, 1864. | | OCTOBER, 1864. | | NOVEMBER, 1864. | | DECEMBER, 1864. | | TOTAL |
|------------------------|--------------------|-----------------|-------------------------|----------------|-------------------------|-----------------|-------------------------|--------------|-------------------------|--------------|-------------------------|------------|-------------------------|-------------|-------------------------|-------------|-------------------------|---------------|-------------------------|------------------|-------------------------|----------------|-------------------------|-----------------|-------------------------|-----------------|-----------|-------------|
| | | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | Amount. | When paid Cham-berlain. | | | |
| First District Police. | John D. Lindon. | \$59 00 | 1864. June 2.. | | | | | | | | | | | | | | | | | | | | | | | | | \$59 00 |
| First do | Wm. J. A. McGrath. | | | \$160 00 | Feb. 2.. | \$150 00 | March 9.. | \$192 00 | May 10.. | \$135 00 | May 10.. | \$236 00 | June 3.. | \$163 50 | July 16.. | \$107 00 | Sept. 6.. | \$12 00 | Sept. 6.. | \$352 00 | Oct. 3.. | \$210 00 | Nov. 2.. | \$161 60 | Dec. 1.. | | | 2,214 10 |
| First do | Chas. H. Hall. | | | 165 00 | Feb. 1.. | 188 00 | March 4.. | 210 00 | May 3.. | 114 00 | May 3.. | 224 00 | June 4.. | 293 00 | July 8.. | 166 00 | Aug. 6.. | 767 00 | Sept. 3.. | 184 00 | Oct. 4.. | 279 00 | Nov. 10.. | 314 00 | Dec. 2.. | | | 2,904 00 |
| Second do | James M. Murray. | 62 00 | June 2.. | | | | | | | | | | | | | | | | | | | | | | | | 62 00 | |
| Second do | Richard Flanagan. | | | 108 00 | Feb. 12.. | 230 00 | May 11.. | 225 00 | May 11.. | 118 00 | May 11.. | 207 00 | June 3.. | 277 00 | July 7.. | | | 803 00 | Sept. 12.. | 311 00 | Oct. 5.. | 280 00 | Dec. 1.. | 223 00 | Dec. 3.. | | | 2,872 00 |
| Second do | James O'Neill. | | | 221 00 | May 10.. | 95 00 | May 10.. | 339 00 | May 10.. | 349 00 | June 21.. | 364 00 | July 9.. | 526 00 | July 11.. | 825 00 | Sept. 5.. | | 370 00 | Oct. 8.. | 587 00 | Nov. 21.. | | | | | 3,676 00 | |
| Third do | Samuel T. Webster. | | | 9 00 | Mch. 21.. | 20 00 | Mch. 21.. | 24 00 | May 7.. | 24 00 | May 7.. | 62 00 | June 16.. | 20 00 | Aug. 3.. | 75 00 | Aug. 3.. | 31 00 | Sept. 3.. | 10 00 | Oct. 3.. | 31 00 | Nov. 16.. | 49 00 | Nov. 30.. | | | 355 00 |
| Third do | James Steers. | 3 00 | Jan. 6.. | 22 00 | Feb. 13.. | 7 00 | Mch. 22.. | 2 00 | April 19.. | 32 00 | May 3.. | 3 00 | June 4.. | 9 00 | July 1.. | 32 00 | Aug. 1.. | 23 00 | Sept. 5.. | 11 00 | Oct. 3.. | 13 00 | Nov. 1.. | 15 00 | Dec. 2.. | | | 177 00 |
| Fourth do | James O'Neill. | 44 00 | May 10.. | | | | | | | | | | | | | | | | | | | | | | | | 44 00 | |
| Fourth do | Thomas W. Murray. | 14 00 | April 28.. | 9 00 | April 28.. | 9 00 | April 28.. | 7 00 | April 28.. | 15 00 | May 11.. | 58 00 | June 1.. | 108 00 | July 1.. | | | 192 00 | Sept. 1.. | 33 00 | Sept. 30.. | 143 00 | Nov. 1.. | 46 00 | Dec. 1.. | \$21 00 | Dec. 31.. | 653 00 |
| Fourth do | John D. Linden. | | | 10 00 | May 10.. | 1 00 | May 10.. | 15 00 | May 10.. | | | 12 00 | May 31.. | 43 00 | July 1.. | 77 00 | Aug. 3.. | 53 00 | Sept. 5.. | 72 00 | Oct. 4.. | 5 00 | Nov. 5.. | | | 52 00 | Dec. 31.. | 340 00 |
| Totals | | \$182 00 | | \$704 00 | | \$750 00 | | \$1,014 00 | | \$787 00 | | \$1,163 00 | | \$1,412 50 | | \$1,532 00 | | \$1,921 00 | | \$1,373 00 | | \$1,543 00 | | \$813 60 | | \$73 00 | | \$13,356 10 |



COURT FEES AND FINES--(CONTINUED.)

compromised by him, in which no action shall have been commenced, and of all actions prosecuted to judgment, with the result thereof, whether for or against the Corporation, and whether an execution has been issued thereon, and if so, whether it has been collected ; and shall include therein a particular account, item by item, of all penalties or other moneys which he may have received for the Corporation, and from whom they were received, respectively, and on what account, and when paid. He shall also state therein, item by item, an account of Officers' or Court Fees paid by him, and on what account, and when they were respectively paid, and shall exhibit at the foot of the account the balance thereof, whether for or against the Corporation.

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall forthwith pay over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a voucher for the payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, and shall at the same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller, upon being satisfied of the correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amount of such balance ; but in every such case he shall report the fact, with the account so rendered, to the Common Council.

HOISTWAYS.—Chap. XXXIII of the Revised Ordinances of 1859 provides as follows :

§ 1. The owner or occupant of each and every store or other building in the city of New York, in which there is a hoistway, shall cause said hoistway on each story of said store or other building to be forthwith inclosed by a good and sufficient railing around the opening thereof, and provide for the inclosing of such opening by a trap-door ; and each owner or occupant of any such building or store shall cause said railing to be securely fastened up, and said trap-door to be closed, on the completion of the business of each day in such store or building ; and for every violation of the provisions of this section, or of any of them, the owner or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of fifty dollars or each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney to the Corporation to the Treasurer of the Fire Department of the city of New York, for the use and benefit of said Fire Department.

§ 3. It shall be the duty of the Fire Wardens of the city of New York to examine into all violations of this chapter, and to give, or cause to be given, a notice, in writing, signed by at least one of them, to the owner or owners, occupant or occupants, or by leaving such notice with any person of suitable age on the premises, requiring such cause of violation to be removed within ten days after serving such notice ; if said violation is not removed, to report the same, in writing, to the Corporation Attorney.

The only reports made to the Comptroller by the Corporation Attorney have been his monthly Returns of Penalties collected, including an account of the disposition made of the amount received.

The following abstract of said returns shows the amount of his monthly receipts and disbursements ; also the amount and date of each deposit with the Chamberlain :

ABSTRACT of the Monthly Returns of N. Hill Fowler, Esq., Corporation Attorney, for the year ending December 31, 1864.

| FOR WHAT MONTH. | AMOUNT COLLECTED. | AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT | AMOUNT OF DISBURSEMENTS. | DEPOSITS WITH THE CHAMBERLAIN. | |
|-----------------|-------------------|---|--------------------------|--------------------------------|---------|
| | | | | DATE. | AMOUNT. |
| 1863-4. | | | | 1864. | |
| December..... | \$483 00 | \$100 00 | \$381 67 | January 11..... | \$1 33 |
| January..... | 526 00 | 50 00 | 467 63 | February 13..... | 8 37 |
| February..... | 867 00 | 150 00 | 715 49 | March 28..... | 1 51 |
| March..... | 378 50 | 150 00 | 226 56 | April 28..... | 1 94 |
| April..... | 499 50 | 100 00 | 397 56 | May 25..... | 1 94 |
| May..... | 65 50 | ..... | 64 25 | June 30..... | 1 25 |
| June..... | 354 50 | ..... | 352 25 | July 30..... | 2 25 |
| July..... | 495 50 | ..... | 491 75 | August 30..... | 3 75 |
| August..... | 453 00 | ..... | 450 00 | September 24..... | 3 00 |
| September..... | 713 00 | ..... | 697 25 | October 28..... | 15 75 |
| October..... | 429 50 | ..... | 425 75 | November 18..... | 3 75 |
| November..... | 332 00 | ..... | 330 75 | December 6..... | 1 25 |
| TOTALS..... | \$5,597 00 | \$550 00 | \$5,000 91 | | \$46 09 |

LICENSE
CORPORATION OF THE

STATEMENT, showing the Monthly and Aggregate Receipts and Payments to the City
granted by his Honor the Mayor, during

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

| MONTH. | PAWNBROKERS. | | SECOND HAND DEALERS. | | JUNK-SHOPS. | | JUNK CARTS AND BOATS. | | CABS AND HACKNEY COACHES. | | TRANSFER OF HACKNEY COACHES. | |
|--------------|--------------|------------|----------------------|------------|-------------|------------|-----------------------|------------|---------------------------|------------|------------------------------|---------|
| | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. |
| January | | | | | 1 | \$25 00 | | | 6 | \$30 00 | 2 | \$2 00 |
| February ... | 1 | \$50 00 | 1 | \$25 00 | | | 24 | \$240 00 | 4 | 20 00 | 1 | 1 00 |
| March | | | | | 1 | 25 00 | 19 | 190 00 | 13 | 63 00 | 9 | 9 00 |
| April | | | | | | | 1 | 10 00 | 10 | 50 00 | 3 | 3 00 |
| May | 40 | 2,000 00 | 117 | 2,925 00 | 113 | 2,837 50 | 226 | 2,260 00 | 4 | 20 00 | | |
| June | 21 | 1,050 00 | 79 | 1,975 00 | 64 | 1,600 00 | 213 | 2,135 00 | 728 | 3,636 00 | | |
| July | | | 7 | 175 00 | 6 | 125 00 | 37 | 330 00 | 148 | 740 00 | 1 | 1 00 |
| August | 2 | 100 00 | 4 | 100 00 | 9 | 212 50 | 18 | 185 00 | 61 | 302 00 | | |
| September.. | 3 | 150 00 | 6 | 150 00 | 3 | 50 00 | 6 | 55 00 | 18 | 90 00 | | |
| October. ... | 1 | 50 00 | 2 | 50 00 | 4 | 87 50 | 7 | 70 00 | 20 | 100 00 | | |
| November... | | | 1 | 25 00 | 4 | 100 00 | 2 | 10 00 | 11 | 53 00 | | |
| December... | | | 2 | 50 00 | 1 | 25 00 | 7 | 65 00 | 6 | 30 00 | 4 | 4 00 |
| TOTALS:.... | 68 | \$3,400 00 | 219 | \$5,475 00 | 206 | \$5,087 50 | 560 | \$5,550 00 | 1029 | \$5,134 00 | 20 | \$20 00 |

(E. & O. E.)
NEW YORK, February, 1865.

F E E S.

CITY OF NEW YORK.

CHAMBERLAIN, *by* DAVID T. VALENTINE, *Clerk of the Common Council, for License the year ending December 31, 1864.*

| | | | GENERAL FUND. | | | | | | | | | |
|---------------------------------------|------------|-------------|---|----------|------------------|----------|-------------------|----------|-------------|---------|------------|---------------------------|
| STAGES AND TRANSFERS OF STAGES. | | TOTAL. | INTELLIGENCE OFFICES AND RENEWALS. | | HACK DRIVERS. | | STAGE DRIVERS. | | CITY SEALS. | | TOTAL. | PAID CHAMBER- LAIN. |
| No. | Amount. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | No. | Amount. | Amount. | Amount. |
| .... | ..... | \$57 00 | .... | ..... | 12 | \$12 00 | 114 | \$28 50 | .... | ..... | \$40 50 | \$97 50 |
| .... | ..... | 336 00 | 1 | \$25 00 | 10 | 10 00 | 160 | 40 00 | .... | ..... | 75 00 | 411 00 |
| .... | ..... | 287 00 | .... | ..... | 15 | 15 00 | 129 | 32 25 | .... | ..... | 47 25 | 334 25 |
| .... | ..... | 63 00 | .... | ..... | 13 | 13 00 | 111 | 27 75 | .... | ..... | 40 75 | 103 75 |
| .... | ..... | 10,042 50 | 22 | 312 50 | 6 | 6 00 | 321 | 80 25 | 1 | \$2 00 | 400 75 | 10,443 25 |
| .... | ..... | 10,396 00 | 3 | 62 50 | 365 | 365 00 | 113 | 28 25 | .... | ..... | 455 75 | 10,851 75 |
| 74 | \$1,480 00 | 2,851 00 | .... | ..... | 130 | 130 00 | 834 | 208 50 | .... | ..... | 338 50 | 3,189 50 |
| 50 | 1,060 00 | 1,959 50 | .... | ..... | 111 | 111 00 | 425 | 106 25 | .... | ..... | 217 25 | 2,176 75 |
| 70 | 1,400 00 | 1,895 00 | 1 | 25 00 | 44 | 44 00 | 231 | 57 75 | .... | ..... | 126 75 | 2,021 75 |
| .... | ..... | 357 50 | .... | ..... | 19 | 19 00 | 166 | 41 50 | 1 | 2 00 | 62 50 | 420 00 |
| 1 | 20 00 | 208 00 | 1 | 25 00 | 37 | 37 00 | 164 | 41 00 | .... | ..... | 103 00 | 311 00 |
| 7 | 140 00 | 314 00 | .... | ..... | 25 | 25 00 | 101 | 25 25 | .... | ..... | 50 25 | 364 25 |
| 202 | \$4,100 00 | \$28,766 50 | 28 | \$450 00 | 787 | \$787 00 | 2869 | \$717 25 | 2 | \$4 00 | \$1,958 25 | \$30,724 75 |

H. P. BOSTWICK,
General Book-keeper.

LICENSE FEES—(CONTINUED.)

STATEMENT, compiled from the daily returns of GEORGE W. MORTON, First Marshal, showing the amount of his Receipts and Payments to the CITY CHAMBERLAIN during the year 1864, for Licenses granted by his Honor the Mayor, specifying the purposes for which such Licenses were granted, and the number granted for each purpose; also the amount received and paid over, as above, for Fines imposed for non-compliance with, or violation of, the Ordinances in respect to Licenses for such purposes.

| FOR WHAT PURPOSE. | NO. | AMOUNT. | TOTAL. |
|--------------------------------|-------|------------|-------------|
| Boarding Houses..... | 31 | ..... | \$310 00 |
| Express..... | 276 | \$1,380 00 | |
| Do Renewals..... | 436 | 1,090 00 | 2,470 00 |
| Venders..... | 206 | 1,030 00 | |
| Do Renewals..... | 503 | 251 50 | 1,281 50 |
| Public Carts..... | 940 | 2,350 00 | |
| Do Renewals..... | 5,298 | 2,649 00 | 4,999 00 |
| Charcoal Wagons..... | 53 | 132 50 | |
| Do Renewals..... | 127 | 63 50 | 196 00 |
| Wooden Ware..... | 3 | 7 50 | |
| Do Renewals..... | 2 | 1 00 | 8 50 |
| Chimney Sweepers..... | 2 | ..... | 6 00 |
| Powder..... | 18 | 45 00 | |
| Do Renewals..... | 65 | 32 50 | 77 50 |
| Kindling Wood..... | 63 | 157 50 | |
| Do Renewals..... | 58 | 29 00 | 186 50 |
| Porters..... | 52 | 52 00 | |
| Do Renewals..... | 175 | 43 75 | 95 75 |
| Cartmen..... | 437 | 437 00 | |
| Do Renewals..... | 489 | 244 50 | 681 50 |
| Dirt Carts..... | 235 | 235 00 | |
| Do Renewals..... | 173 | 43 25 | 278 25 |
| Railroad Cars.....at \$50 each | 170 | 8,500 00 | |
| Do.....at \$25 " | 65 | 1,625 00 | |
| Do.....at \$20 " | 34 | 680 00 | |
| Dummies.....at \$50 " | 3 | 150 00 | 10,955 00 |
| Fines..... | 482 | ..... | 1,025 00 |
| Total | | | \$22,570 50 |

Of the above amount, there was deposited to the credit of the "Sinking Fund for payment of interest on the City Debt" for fines, as stated on page 48..... \$1,025 00
 And to the credit of "General Fund," as stated on page 18..... 21,545 50
 TOTAL..... \$22,570 50

[E. & O. E.]

NEW YORK, February, 1865.

H. P. BOSTWICK.

General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, January, 1865.

HON. MATTHEW T. BRENNAN, *Comptroller* :

SIR—I respectfully submit the following summary of the transactions of this Bureau during the year 1864 :

THE CITY TREASURY.

The balance of cash on deposit in bank, December 31, 1863, to the credit of City Treasury, as per my last annual report (see Comptroller's Annual Report for 1863, p. 114,) was\$1,136,826 63

From Revenues of the General Fund.....\$1,392,240 19

From Taxes..... 7,578,392 43

From Loans, viz. :

Revenue Bonds..... \$3,005,800

Central Park Improvement Fund Stock, 300,000

Croton Water Stock..... 2,000

Volunteer Soldiers' Family Aid Fund

Bonds No. 8..... 500,000

Volunteer Soldiers' Family Aid Fund

Bonds No. 9..... 500,000

Volunteer Soldiers' Family Aid Fund

Bonds No. 10..... 500,000

Volunteer Soldiers' Family Aid Fund

Bonds No. 11..... 127,000

Assessment Fund Bonds..... 300,000

Street Improvement Fund Bonds..... 692,100

5,926,900 00

From Trust and other accounts.....

2,407,455 83

17,304,988 45

Total..... \$18,441,815 08

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward..... \$18,441,815 08

PAYMENTS.

The amount of warrants paid during the year 1864, was as follows :

On Appropriation Accounts.....\$8,816,943 25

On Trust and other Accounts..... 4,251,907 94

For the Redemption of Loans, viz.:

Assessment Bonds..... \$13,000

Assessment Fund Bonds..... 500,000

Union Defense Fund Redemption Bonds, 894,370

Volunteer Soldiers' Bounty Fund Bonds, 2,000

Revenue Bonds..... 2,312,000

Street Improvement Fund Bonds..... 808,000

————— 4,529,370 00

————— 17,598,221 19

Balance to credit of City Treasury, December 31, 1864 \$843,593 89

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The balance to the credit of this fund, December 31, 1863, was..... \$253,650 74

The receipts during the year were as follows :

Revenues from investments made by the Commissioners..... \$442,217 91

Ordinary revenues of the Corporation belonging to this fund..... 347,774 02

Investments paid off, viz. :

City Revenue Bonds of 1864, paid off....\$150,000 00

Public Building Stock No. 3..... 50,000 00

Union Defense Fund Redemption Bonds,
paid off..... 300,000 00

————— 500,000 00

Public Education Stock of 1873, annual installment
deposited according to law..... 4,657 36

————— 1,294,649 29

Total..... \$1,548,300 03

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward..... \$1,548,300 03

The amount of warrants paid was as follows :

For Investments, viz.:

| | | |
|---|--------------|--------------|
| City Revenue Bonds of 1864..... | \$150,000 00 | |
| Street Improvement Fund Bonds..... | 300,000 00 | |
| Croton Water Stock and Interest..... | 3,901 26 | |
| Volunteer Soldiers' Family Aid Fund | | |
| Bonds No. 8..... | 500,000 00 | |
| Volunteer Soldiers' Family Aid Fund | | |
| Bonds No. 9..... | 45,700 00 | |
| Volunteer Soldiers' Family Aid Fund | | |
| Bonds No. 11..... | 100,000 00 | |
| Soldiers' Substitute and Relief Redemp- | | |
| tion Bonds | 100,000 00 | |
| Volunteer Soldiers' Substitute Bounty Re- | | |
| demption Bonds..... | 9,995 00 | |
| For purchase of buildings on lots belong- | | |
| ing to the Commissioners of the Sinking | | |
| Fund..... | 8,000 00 | |
| | <hr/> | 1,217,596 26 |
| For expenses, &c..... | | 2,511 78 |
| | | <hr/> |
| | | 1,220,108 04 |
| | | <hr/> |
| Balance, December 31, 1864..... | | \$328,191 99 |

| | | |
|---|--|----------------|
| SINKING FUND FOR PAYMENT OF THE INTEREST ON THE CITY DEBT.—The bal- | | |
| ance to the credit of this fund, December 31, 1863, was..... | | \$264,464 40 |
| The receipts during the year 1864, from the ordinary revenues of | | |
| this fund, were..... | | 1,453,884 38 |
| | | <hr/> |
| Total..... | | \$1,718,348 78 |

The warrants paid were as follows :

| | | |
|---|--------------|--------------|
| For Interest on the City Debt..... | \$674,230 12 | |
| “ Amount of Surplus Revenues transferred to the | | |
| General Fund of the Corporation..... | 763,713 00 | |
| “ Ferry Rent refunded..... | 1,400 00 | |
| “ Expenses..... | 3,979 28 | |
| | <hr/> | 1,443,322 40 |
| | | <hr/> |
| Balance, December 31, 1864..... | | \$275,026 38 |

CHAMBERLAIN'S REPORT—(CONTINUED.)

MISCELLANEOUS ACCOUNTS.

BOARD OF EDUCATION.—The amount of warrants drawn against the appropriation of Public Instruction, and deposited to the credit of the Board during the year was.....\$1,787,000 00
 The amount overdrawn on this account, December 31, 1863, was..... \$2,315 60
 The amount of warrants of the Board of Education, paid by the Chamberlain during the year, was 1,783,630 20
 _____ 1,785,945 80

 Balance, December 31, 1864..... \$1,054 20

INTEREST ON CITY STOCKS.—The balance to the credit of this account, December 31, 1863, being amount of interest on the City Stocks and Bonds uncalled for (other than Interest on Revenue Bonds), was..... \$45,258 85
 Amount of warrants drawn by Comptroller for the payment of interest, and deposited to the credit of this account during the year 1864, was..... 2,051,920 40

 Total.....\$2,097,179 25
 The amount of interest on Corporation Stocks and Bonds paid by the Chamberlain was..... 2,049,680 85

 Balance uncalled for, December 31, 1864..... \$47,498 40

THE CITY PAYMASTER.—The balance to the credit of this account, December 31, 1863, was..... \$6,677 36
 The amount of warrants drawn by the Comptroller in favor of the Chamberlain for the liquidation of Pay-rolls by the City Paymaster, and deposited to the credit of this account during the year 1864, was..... 379,922 39

 \$386,599 75
 The amount drawn out for disbursements during the year 1864, was.. 386,599 75

CHAMBERLAIN'S REPORT—(CONTINUED.)

RECAPITULATION.

Showing the balances of the foregoing accounts, respectively, December 31, 1863, the receipts and payments on account of the same during the year 1864, and the balances in bank December 31, 1864 :

| ACCOUNTS. | BALANCES DEC. 31, 1863. | RECEIPTS IN 1864. | PAYMENTS IN 1864. | BALANCES DEC. 31, 1864. |
|---|----------------------------|----------------------|----------------------|----------------------------|
| City Treasury..... | \$1,136,826 63 | \$17,304,988 45 | \$17,598,221 19 | \$843,593 89 |
| Sinking Fund (Redemption)..... | 253,650 74 | 1,294,649 29 | 1,220,108 01 | 328,191 99 |
| “ (Interest)..... | 264,464 40 | 1,453,884 38 | 1,443,322 40 | 275,026 38 |
| Totals..... | \$1,654,941 77 | \$20,053,522 12 | \$20,261,651 63 | \$1,446,812 26 |
| MISCELLANEOUS ACCOUNTS. | | | | |
| Board of Education..... | *..... | 1,787,000 00 | 1,783,630 20 | 1,054 20 |
| Interest on City Stocks..... | 45,258 85 | 2,051,920 40 | 2,049,630 85 | 47,498 40 |
| City Paymaster..... | 6,677 36 | 379,922 39 | 386,599 75 | ..... |
| | \$1,706,877 98 | | | |
| *Less amount overdrawn by Board of Education..... | 2,315 60 | | | |
| Totals | \$1,704,562 38 | \$24,272,364 91 | \$24,481,562 43 | \$1,495,364 86 |

The above stated aggregate balance of one million four hundred and ninety-five thousand three hundred and sixty-four dollars and eighty-six cents was on deposit in the National Broadway Bank at the close of the last year, as will appear by the certificate of the Cashier of that institution, appended hereto. I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled, "The Mayor, Aldermen and Commonalty of the city of New York," "Taxes," and "Deficiencies in Taxes."

Very respectfully,

DANIEL DEVLIN,

Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the City Chamberlain's Ledger.

DECEMBER 31, 1864.

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|------------------|--|--------------------|---------------------|
| 1 | The Mayor, Aldermen and Commonalty of New York .. | | \$874,295 79 |
| 5 | Cash..... | \$1,495,364 86 | |
| 8 | Revenue Bonds..... | | 706,400 00 |
| 56 | Assessment Fund..... | 328,239 97 | |
| 74 | Abatement of Nuisances, (Trust Account)..... | | 2,164 56 |
| 80 | Assessment Bonds of 1865..... | | 100,000 00 |
| 80 | Assessment Fund Bonds of 1869..... | | 300,000 00 |
| 85 | Board of Education..... | | 1,054 20 |
| 92 | Central Park Improvement Fund..... | | 13,140 16 |
| 96 | Central Park Fund..... | 155,272 36 | |
| 101 | Commissioners of Sinking Fund, Redemption Account.. | | 328,191 99 |
| 105 | Commissioners of Sinking Fund, Interest Account..... | | 275,026 38 |
| 188 | Charges on Arrears of Taxes..... | | 1,574 12 |
| 195 | Charges on Arrears of Assessments..... | 761 97 | |
| 202 | Central Park Additional Fund..... | 35,973 61 | |
| 212 | Croton Water Extension and New Reservoir..... | | 5,484 89 |
| 289 | Deficiencies in Taxes..... | | 1,076,089 47 |
| 327 | Flagging Sidewalks & Fencing Vacant Lots (Trust Ac't.).. | | 1,144 38 |
| 348 | General Fund..... | | 112,888 02 |
| 386 | Interest on Assessments..... | | 90,433 33 |
| 407 | Interest on City Stock..... | | 47,498 40 |
| 410 | Intestate Estates..... | | 61,438 58 |
| 440 | Interest on Revenue Bonds..... | | 476 84 |
| 459 | Judgments (Special Account)..... | 280,384 45 | |
| 480 | Lands purchased for Taxes and Assessments..... | | 65,722 22 |
| 567 | Police Sanitary Expenses (Trust Account)..... | | 133 68 |
| 588 | Street Improvement Fund..... | 1,674,535 72 | |
| 622 | Street Improvement Fund Bonds of 1865..... | | 600,000 00 |
| 623 | Street Improvement Fund Bonds of 1869..... | | 692,100 00 |
| 683 | Suspense Account..... | | 10,000 00 |
| 686 | Taxes..... | 4,982,484 25 | |
| 688 | The Floating Debt Fund..... | | 2,792,791 03 |
| 696 | The Union Defense Fund..... | 21 | |
| 708 | Unclaimed Warrants..... | | 7,542 03 |
| 709 | Union Defense Fund Redemption Bonds of 1864..... | | 1,200 00 |
| 718 | Volunteer Soldiers' Bounty Fund..... | 495,623 38 | |
| 721 | Volunteer Soldiers' Family Aid Fund Bonds No. 3..... | | 500,000 00 |
| 721 | Volunteer Soldiers' Family Aid Fund Bonds No. 4..... | | 500,000 00 |
| 721 | Volunteer Soldiers' Family Aid Fund Bonds No. 5..... | | 500,000 00 |
| 721 | Volunteer Soldiers' Family Aid Fund Bonds No. 6..... | | 500,000 00 |
| 721 | Volunteer Soldiers' Family Aid Fund Bonds No. 7..... | | 500,000 00 |
| 724 | Volunteer Soldiers' Family Aid Fund Bonds No. 8..... | | 500,000 00 |
| 724 | Volunteer Soldiers' Family Aid Fund Bonds No. 9..... | | 500,000 00 |
| 724 | Volunteer Soldiers' Family Aid Fund Bonds No. 10..... | | 500,000 00 |
| 724 | Volunteer Soldiers' Family Aid Fund Bonds No. 11..... | | 127,000 00 |
| 722 | Volunteer Soldiers' Bounty Fund Redemption Bonds... | | 490,000 00 |
| 723 | Volunteer Soldiers' Bounty Redemption Fund..... | | 6,266 68 |
| 726 | Volunteer Soldiers' Family Aid Fund..... | 4,171,599 46 | |
| 730 | Warrants drawn prior to January 1, 1859..... | | 5,257 71 |
| | APPROPRIATIONS— | | |
| 72 | Advertising for Common Council..... | | 2,788 54 |
| 76 | Aqueduct Repairs and Improvements..... | | 27,525 62 |
| 83 | Belgian Pavement..... | | 131,272 64 |
| | Carried forward..... | \$13,620,240 24 | \$12,956,901 26 |

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|------------------|---|--------------------|---------------------|
| | Brought forward..... | \$13,620,240 24 | \$12,956,901 26 |
| | APPROPRIATIONS (<i>Continued</i>)— | | |
| 86 | Board of Health..... | | 1,979 56 |
| 91 | Battery Enlargement..... | | 19,718 42 |
| 218 | City Contingencies..... | | 6,064 21 |
| 225 | Cleaning Markets..... | | 538 10 |
| 231 | Cleaning Streets..... | | 26,467 82 |
| 248 | Coenties Reef, Blasting and Removing..... | | 11,756 00 |
| 249 | Construction of Burnt Piers..... | | 7,276 00 |
| 250 | City Dispensaries..... | | 1,000 00 |
| 254 | Contingencies—Street Department..... | | 82 36 |
| 260 | Contingencies—Law Department..... | | 331 70 |
| 264 | Contingencies—Croton Aqueduct Department..... | | 780 87 |
| 268 | Contingencies—Comptroller's Office..... | | 391 68 |
| 274 | Contingencies—Mayor's Office..... | | 112 41 |
| 277 | Contingencies—City Inspector's Department..... | | 20 32 |
| 281 | Court-house, Fourth Police District..... | | 62 90 |
| 291 | Donations..... | | 1,183 56 |
| 296 | Election Expenses..... | | 8,114 05 |
| 300 | Errors and Delinquencies..... | | 2,144 85 |
| 301 | Eighteenth Precinct Station-house..... | | 25,000 00 |
| 329 | Flagging Sidewalks and Fencing Vacant Lots..... | | 918 97 |
| 331 | Fire Department, lot and house for Engine No. 20.. | | 4,500 00 |
| 331 | Fire Department, lot and house for Hose Company No. 49..... | | 20,000 00 |
| 334 | Fire Alarm Telegraph..... | | 1,122 42 |
| 336 | Fourth Avenue Parks..... | | 213 60 |
| 338 | Fire Machine and Apparatus..... | | 1,667 31 |
| 436 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9..... | | 103 55 |
| 436 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10..... | | 2,486 31 |
| 436 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11..... | | 2,500 00 |
| 438 | Interest on Volunteer Soldiers' Bounty Fund Bonds..... | | 152 01 |
| 438 | Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7..... | | 276 77 |
| 439 | Interest on Central Park Awards..... | | 2,269 69 |
| 439 | Interest on Central Park Fund Stock of 1887..... | | 02 |
| 439 | Interest on Central Park Improvement Fund 1876.. | | 1,327 68 |
| 453 | Inebriate Asylum..... | | 40,000 00 |
| 484 | Lamps and Gas..... | | 67,172 74 |
| 490 | Lands and Places..... | | 1,983 66 |
| 494 | Laying out the city north of One Hundred and Fifty-fifth street..... | | 14,760 24 |
| 544 | Monument in Calvary Cemetery..... | | 12,000 00 |
| 545 | Mount Morris square, Improvement of..... | | 4,280 00 |
| 548 | Old Claims..... | | 86 78 |
| 550 | One Hundred and Fifty-fifth street, working as a country road..... | | 7,947 66 |
| 551 | Opening New Streets, expense of..... | | 7,658 31 |
| 555 | Police Sanitary Expenses..... | | 2,290 10 |
| 557 | Police Station-houses..... | | 695 25 |
| 561 | Public Buildings, Construction and Repairs..... | | 15,908 14 |
| 565 | Printing for Departments..... | | 482 17 |
| 568 | Real Estate, expenses of..... | | 26,453 09 |
| 570 | Real Estate, purchases of..... | | 38,160 89 |
| 572 | Removing Obstructions in Streets and Harbor..... | | 2,528 95 |
| 573 | Removing Night-soil, Offal and Dead Animals..... | | 2,800 00 |
| 575 | Roads and Avenues..... | | 4,585 47 |
| 577 | Russ Pavement, Improvement of..... | | 9,619 18 |
| | Carried forward..... | \$13,620,240 24 | \$13,366,877 03 |

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|------------------|---|--------------------|---------------------|
| | Brought forward..... | \$13,620,240 24 | \$13,366,877 03 |
| | APPROPRIATIONS (<i>Continued</i>)— | | |
| 578 | Rents | | 815 65 |
| 624 | Stationery and Blank Books..... | | 4,904 98 |
| 626 | Street Improvements..... | | 2,264 24 |
| 628 | Sewers, Repairing and Cleaning..... | | 2,249 17 |
| 630 | Streets, Repairing and Repairs..... | | 33,121 22 |
| 632 | Sunken Vessels, Removing..... | | 100 00 |
| 633 | Supplies for and Cleaning Public Offices..... | | 8,508 96 |
| 639 | Salaries—Mayor's Office..... | | 1,319 10 |
| 643 | Salaries—Law Department..... | | 104 24 |
| 647 | Salaries—Croton Aqueduct Department..... | | 2,615 67 |
| 653 | Salaries—Fire Department..... | | 1,083 97 |
| 655 | Salaries—Board of Assessors..... | | 166 74 |
| 659 | Salaries—City Courts | | 1,911 29 |
| 662 | Salaries—Legislative Department..... | | 1,151 49 |
| 666 | Salaries—City Inspector's Department..... | | 10,463 56 |
| 670 | Salaries—Department of Finance..... | | 1,176 85 |
| 674 | Salaries—Street Department..... | | 825 93 |
| 679 | Supplies for Police Department..... | | 4 50 |
| 681 | Sewerage System Surveys..... | | 7,501 48 |
| 694 | Twenty-First Ward Station-house..... | | 10,000 00 |
| 694 | Twenty-third Precinct Station-house..... | | 437 22 |
| 695 | Tenth Precinct Station-house | | 25,000 00 |
| 695 | Twenty-seventh Precinct Station-house..... | | 35,000 00 |
| 738 | Water Pipes and Laying..... | | 13,811 36 |
| 742 | Wharves, Piers and Slips..... | | 69,145 73 |
| 754 | Wells and Pumps, Repairing and Cleaning..... | | 80 20 |
| 756 | Working Eighth avenue..... | | 19,599 66 |
| | | \$13,620,240 24 | \$13,620,240 24 |

[E. E.] NEW YORK, December 31, 1864.

WILLIAM B. ROCKWELL,

Book-keeper.

CHAMBERLAIN'S REPORT—(CONTINUED.)

[CERTIFICATE.]

\$1,656,991.80.

NATIONAL BROADWAY BANK,
New York, January 3, 1865. }

I HEREBY CERTIFY, that there was on deposit in this Bank, at the close of business on Saturday, December 31, 1864, the sum of one million six hundred and fifty-six thousand nine hundred and ninety-one dollars and eighty cents, belonging to the City and County of New York, which amount was standing to the credit of the following accounts, viz. :

| | |
|---|--------------|
| City Treasury | \$843,593 89 |
| Sinking Fund— <i>Redemption Account</i> | 328,191 99 |
| Sinking Fund— <i>Interest Account</i> | 275,026 38 |
| The Board of Education | 1,054 20 |
| Interest on New York City Stocks | 47,498 40 |

| | |
|--|----------------|
| Total belonging to the Corporation | \$1,495,364 86 |
| County Treasury | 161,626 94 |

| | |
|-------------|-----------------------|
| Total | <u>\$1,656,991 80</u> |
|-------------|-----------------------|

J. L. EVERITT, *Cashier*.BENJAMIN M. CLARK, JR., *Book-keeper*.

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1863.

Dec. 31. By balance \$896,476 57 |

1864.

Dec. 31. To Taxes \$2,255 49 | " Central Park Fund 10 00 | " Street Improvement Fund 19,915 29 |22,180 78Balance (credit), December 31, 1864.....\$874,295 79

CHAMBERLAIN'S REPORT—(CONTINUED.)

TAXES.

1863.

Dec. 31. To balance.....\$5,021,065 26

1864.

Oct. 31. To Appropriations for the year 1864.....\$7,341,664 78

 " Suspense account..... 10,000 00

 " Deficiencies in Taxes..... 214,984 18

7,566,648 96

\$12,587,714 22

1864.

Oct. 22. By cash, transferred from County Treasury.\$1,000,000 00

 " 31. " " " .. 1,500,000 00

Nov. 19. " " " .. 500,000 00

 " 30. " " " .. 1,000,000 00

Dec. 3. " " " .. 1,500,000 00

 " 31. " " " .. 1,194,761 86

 " " By cash from Comptroller for J. W. Dominick, late Clerk in Bureau of Arrears, 100 00

 " " By Deficiencies in Taxes..... 24,582 05

 " " " Mayor, Aldermen and Commonalty 2,255 49

 " " " Arrears of Taxes..... 883,530 57

7,605,229 97

Debit balance, December 31, 1864.....\$4,982,484 25

DEFICIENCIES IN TAXES.

1863.

Dec. 31. By balance.....\$885,687 34

1864.

Oct. 31. By Taxes 214,984 18

\$1,100,671 52

1864.

Dec. 31. To Taxes..... 24,582 05

Credit balance, December 31, 1864.....\$1,076,089 47

CONDENSED STATEMENT, showing the balances actually due from and to the several funds and accounts, according to the Chamberlain's books, December 31, 1864.

| | | DEBIT BALANCES. | CREDIT BALANCES. |
|---|----------------|-----------------|------------------|
| From Chamberlain (see page 119)..... | | \$1,495,364 86 | |
| From Taxes uncollected..... | | 4,982,484 25 | |
| From Volunteer Soldiers' Family Aid Fund, amount disbursed..... | \$4,171,599 46 | | |
| Less, Volunteer Soldiers' Family Aid Fund Bonds outstanding..... | 4,127,000 00 | | |
| | | 44,599 46 | |
| From Central Park Additional Fund..... | | 35,973 61 | |
| From Street Improvement Fund..... | \$1,674,535 72 | | |
| Less, Amount Street Improvement Fund Bonds outstanding..... | 1,292,100 00 | | |
| | | 382,435 72 | |
| From Charges on Arrears of Assessments..... | | 761 97 | |
| From Assessment Fund..... | \$328,239 97 | | |
| From Central Park Fund..... | 155,282 36 | | |
| | \$483,522 33 | | |
| Less, Assessment Fund Bonds outstanding..... | 400,000 00 | | |
| | | 83,522 33 | |
| From Judgments, Special Account..... | | 280,384 45 | |
| To Mayor, Aldermen and Commonalty (see page 123)... | \$874,305 79 | | |
| To Revenue Bonds of 1864..... | 706,400 00 | | |
| To Board of Education... | 1,054 20 | | |
| To Floating Debt Fund..... | 2,792,791 03 | | |
| To Warrants drawn prior to January 1, 1859..... | 5,257 71 | | |
| To Central Park Improvement Fund..... | 13,140 16 | | |
| To Unclaimed Warrants..... | 7,542 03 | | |
| To Appropriations unpaid..... | 824,925 78 | | |
| | | | \$5,225,416 70 |
| To Sinking Fund for the Redemption of the City Debt.. | | | 328,191 99 |
| To Sinking Fund for Payment of the Interest.... | | | 275,026 38 |
| To Intestate Estates..... | | | 61,438 58 |
| To Interest on Revenue Bonds..... | | | 476 84 |
| To Croton Water Works Extension and New Reservoir.. | | | 5,484 89 |
| To Interest on City Stocks..... | | | 47,498 40 |
| To Deficiencies in Taxes..... | | | 1,076,089 47 |
| To General Fund..... | | | 112,888 02 |
| To Police Sanitary Expenses..... | | | 133 68 |
| To Flagging Sidewalks and Fencing Vacant Lots..... | | | 1,144 38 |
| To Abatement of Nuisances..... | | | 2,164 56 |
| To Suspense Account..... | | | 10,000 00 |
| To Charges Arrears of Taxes..... | | | 1,574 12 |
| To Interest on Assessments..... | | | 90,433 33 |
| To Lands purchased for Taxes and Assessments..... | | | 65,722 22 |
| To Volunteer Soldiers' Bounty Fund Redemption Bonds outstanding..... | \$490,000 00 | | |
| To unexpended balance Volunteer Soldiers' Bounty Redemption Fund..... | 6,266 68 | | |
| | \$496,266 68 | | |
| Less, Amount advanced for bounties, &c..... | 495,623 38 | | |
| | | | 643 30 |
| To Union Defense Fund Bonds outstanding..... | \$1,200 00 | | |
| Less, Balance of Union Defense Fund..... | 21 | | |
| | | | 1,199 79 |
| TOTALS..... | | \$7,305,526 65 | \$7,305,526 65 |

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Weekly Balances of Money in hands of the Chamberlain and County Treasurer during the year 1864.

| WEEK ENDING. | CITY TREASURY. | SINKING FUND REDEMPTION ACCOUNT. | SINKING FUND INTEREST ACCOUNT. | INTEREST ON CITY STOCKS. | CITY PAYMASTER. | BOARD OF EDUCATION. | COUNTY TREASURY. | TOTAL. |
|--------------|----------------|--|--------------------------------------|-----------------------------|--------------------|------------------------|---------------------|----------------|
| 1864. | | | | | | | | |
| January | \$1,137,048 26 | \$256,517 11 | \$268,748 03 | \$43,712 85 | \$4,677 36 | Dr. \$2,416 65 | \$360,455 72 | \$2,068,742 68 |
| " | 1,140,997 45 | 258,943 81 | 273,961 49 | 41,993 60 | 7,344 89 | " 2,432 92 | 508,700 63 | 2,229,508 95 |
| " | 1,025,426 74 | 261,633 65 | 278,142 34 | 41,300 60 | 6,852 76 | " 2,461 98 | 1,160,659 09 | 2,771,553 20 |
| " | 852,583 27 | 264,328 95 | 123,799 56 | 383,754 82 | 6,916 14 | " 21,576 23 | 880,755 32 | 2,490,561 83 |
| February | 758,358 54 | 369,685 04 | 176,283 02 | 79,123 30 | 4,304 29 | " 30,760 05 | 854,902 10 | 2,211,896 24 |
| " | 706,968 48 | 375,795 33 | 228,726 24 | 56,734 81 | 3,591 37 | " 30,760 05 | 858,473 61 | 2,199,529 79 |
| " | 630,832 41 | 381,548 63 | 234,173 53 | 53,245 24 | 4,591 03 | " 75,947 93 | 505,045 53 | 1,733,488 44 |
| " | 567,933 89 | 386,247 33 | 240,630 64 | 48,661 09 | 4,086 03 | " 129,621 47 | 899,590 25 | 2,017,527 76 |
| March | 781,659 93 | 42,909 86 | 244,958 24 | 47,122 46 | 5,817 94 | " 130,022 85 | 533,055 25 | 1,525,500 83 |
| " | 793,883 00 | 46,092 16 | 250,435 32 | 46,455 09 | 7,083 85 | " 191,599 87 | 1,340,280 28 | 2,292,629 83 |
| " | 550,407 55 | 48,796 10 | 254,930 12 | 44,986 34 | 9,638 85 | " 293,208 56 | 1,075,881 03 | 1,691,431 43 |
| " | 447,901 06 | 54,336 19 | 258,274 57 | 44,337 59 | 8,159 60 | " 293,757 46 | 469,417 95 | 988,669 50 |
| " | 336,078 16 | 63,457 68 | 279,095 64 | 43,449 09 | 6,627 60 | " 294,353 01 | 278,215 94 | 742,571 10 |
| April | 206,108 87 | 67,794 15 | 288,879 36 | 42,818 59 | 6,835 34 | " 304,042 45 | 1,001,590 90 | 1,309,984 76 |
| " | 172,641 62 | 70,873 09 | 300,423 11 | 42,698 59 | 6,513 84 | " 316,159 13 | 829,645 60 | 1,106,636 72 |
| " | 171,839 61 | 73,950 17 | 303,144 17 | 42,698 59 | 7,627 84 | " 316,159 13 | 1,581,072 31 | 1,864,173 56 |
| " | 59,067 30 | 80,013 55 | 158,553 57 | 590,191 83 | 6,017 84 | " 395,264 97 | 1,254,167 39 | 1,752,746 51 |
| May | 201,318 94 | 67,417 73 | 251,129 49 | 94,719 08 | 5,448 42 | " 402,543 31 | 1,030,862 80 | 1,248,353 15 |
| " | 89,283 89 | 74,360 29 | 287,538 67 | 66,499 96 | 4,096 08 | " 79,460 19 | 840,695 99 | 1,263,367 29 |
| " | 575,168 60 | 81,760 87 | 319,200 45 | 60,774 63 | 31,922 96 | " 47,239 19 | 651,302 36 | 1,767,369 06 |
| " | 502,359 97 | 92,026 14 | 368,201 64 | 53,614 12 | 12,650 38 | " 244,900 99 | 1,124,140 41 | 2,397,893 65 |
| June | 447,009 18 | 96,576 04 | 383,057 39 | 51,384 87 | 5,164 88 | " 242,786 85 | 724,953 28 | 1,950,932 49 |
| " | 470,891 71 | 102,381 55 | 411,042 92 | 48,483 51 | 7,549 69 | " 135,555 63 | 521,318 19 | 1,697,223 20 |
| " | 697,526 68 | 170,431 43 | 395,138 30 | 45,955 53 | 7,172 81 | " 118,623 49 | 473,359 69 | 1,908,207 93 |
| " | 393,938 58 | 177,868 71 | 418,159 35 | 45,940 53 | 6,344 81 | " 109,688 14 | 436,855 88 | 1,588,796 00 |
| " | 355,410 16 | 181,070 34 | 435,751 62 | 45,330 75 | 3,724 81 | " 108,550 81 | 286,742 22 | 1,416,580 71 |
| July | 195,424 85 | 189,634 18 | 493,587 69 | 44,046 75 | 7,222 32 | Dr. 5,182 19 | 783,210 29 | 1,707,943 89 |
| " | 123,283 94 | 153,543 66 | 559,987 75 | 41,790 25 | 7,750 63 | " 69,446 90 | 778,792 42 | 1,488,027 67 |
| " | 323,219 40 | 159,104 17 | 646,858 13 | 41,313 00 | 5,489 38 | " 42,912 48 | 472,950 20 | 1,045,407 96 |
| " | 358,401 80 | 161,719 86 | 770,857 07 | 39,711 61 | 9,380 45 | " 63,633 46 | 400,957 05 | 960,590 78 |
| August | 26,610 41 | 94,950 80 | 235,281 96 | 121,750 94 | 9,612 07 | Dr. 81,055 75 | 269,945 52 | 623,875 13 |
| " | 127,398 46 | 102,339 07 | 251,217 51 | 79,888 67 | 18,943 06 | " 86,821 90 | 344,376 56 | 582,544 51 |
| " | 190,060 74 | 106,683 80 | 260,639 32 | 67,231 82 | 8,888 11 | " 9,220 06 | 512,485 38 | 775,087 75 |

| | | | | | | | | | |
|-----------|---------|----------------|------------|------------|------------|-----------|------------|---------------|---------------|
| " | 31..... | 185,469 12 | 110,291 30 | 274,437 21 | 57,780 08 | 5,876 42 | 287 19 | 568,110 66 | 1,202,251 98 |
| September | 10..... | 607,473 68 | 18,530 11 | 292,417 97 | 54,646 92 | 9,803 41 | 42,950 95 | 433,205 14 | 1,459,028 18 |
| " | 17..... | 508,904 60 | 22,382 82 | 302,710 96 | 53,898 17 | 5,421 67 | 58,716 29 | 212,233 01 | 1,046,934 94 |
| " | 24..... | 381,476 06 | 25,077 09 | 308,351 08 | 44,242 37 | 5,627 33 | 87,537 11 | 245,308 14 | 922,539 96 |
| " | 30..... | 169,794 62 | 27,383 19 | 316,286 04 | 42,879 25 | 11,696 57 | 94,921 80 | 72,031 16 | 545,149 03 |
| October | 8..... | Dr. 202,456 38 | 33,324 70 | 338,842 58 | 42,192 75 | 9,751 24 | 205,648 22 | Dr. 53,546 05 | Dr. 37,539 38 |
| " | 15..... | " 357,126 46 | 36,980 90 | 357,734 64 | 41,202 00 | 11,432 95 | 223,995 76 | 778,332 55 | 644,560 82 |
| " | 22..... | 72,668 28 | 39,966 45 | 379,051 42 | 41,127 00 | 5,016 23 | 5,479 67 | 795,495 68 | 1,338,804 73 |
| " | 31..... | 1,023,520 24 | 46,357 90 | 251,264 79 | 815,178 31 | 8,891 48 | 10,249 72 | 1,250,841 80 | 3,385,804 80 |
| November | 5..... | Dr. 726,425 55 | 252,761 58 | 320,521 86 | 175,465 49 | 6,660 42 | 31,486 54 | 1,664,564 95 | 1,662,062 21 |
| " | 12..... | " 1,103,319 93 | 258,077 94 | 371,162 27 | 130,072 69 | 10,743 06 | 32,657 54 | 2,109,671 61 | 1,743,750 10 |
| " | 19..... | " 1,388,170 00 | 263,951 54 | 406,259 82 | 98,881 07 | 6,003 69 | 46,835 18 | 2,512,988 54 | 1,946,749 84 |
| " | 30..... | 471,378 55 | 268,868 38 | 446,489 02 | 62,806 16 | 6,217 69 | 41,615 05 | 4,350,636 53 | 4,705,254 28 |
| December | 10..... | 66,101 26 | 431,366 44 | 481,936 45 | 53,672 34 | 8,330 40 | 83,223 76 | 2,219,755 97 | 3,212,184 10 |
| " | 17..... | " 144,916 11 | 435,502 77 | 237,981 93 | 50,895 93 | 7,345 40 | 64,407 19 | 2,199,783 27 | 2,851,000 38 |
| " | 24..... | " 212,813 65 | 430,103 65 | 255,221 32 | 49,990 88 | 4,936 29 | 11,921 26 | 2,118,143 60 | 2,657,503 35 |
| " | 31..... | 843,593 89 | 328,191 99 | 275,026 38 | 47,498 40 | ..... | 1,054 20 | 161,626 94 | 1,656,991 80 |

Total average weekly balance.....\$1,622,353 50

(E. & O. E.)

HENRY J. STORRS,
First General Clerk.

COMPTROLLER'S OFFICE, January, 1865.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE.

For the year ending December 31, 1864:

CHARLES E. LOEW, Collector of City Revenue, in account with THE CORPORATION OF THE CITY OF NEW YORK, for and during the year ending December 31, 1864.

[illegible]

1864.

| | | |
|----------|------------------------------|--------------|
| 100% | | |
| Dec. 31. | To balance brought down..... | \$280.070 17 |

[E. & O. E.]
NEW YORK, February, 1865.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND

9

FOR THE REDEMPTION OF THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1864.

| GRANTS. | | NAMES OF GRANTEES. | | AMOUNT OF RENT DUE DEC. 31, 1864, AS APPORTIONED. | | | | | |
|--------------------|--------------|----------------------|-------------|---|-------------------|---------------|------------------------------|---------|---------|
| DATE OF GRANT. | RECORDED IN. | WHERE SITUATED. | No. of Lot. | ANNUAL RENT. | | | BY WHOM PAYABLE. | AMOUNT. | TOTAL. |
| | | | | Original Amount. | Amount Committed. | Present Rent. | | | |
| 477 June 4, 1737 | B 310 | At Fletcher street.. | 2 | \$6 44 | \$4 80 | \$1 64 | A. S. Stolhoff..... | ..... | \$1 64 |
| 477 Aug. 13, 1772 | D 163 | Near George's slip. | ..... | 28 13 | 4 69 | 23 44 | ..... | ..... | ..... |
| 478 June 24, 1737 | B 303 | Near Fletcher st... | 1 | 6 58 | 3 30 | 3 28 | Benjamin Smith..... | ..... | 2 18 |
| 478 Sept. 14, 1770 | D 37 | Near Old slip..... | ..... | 14 71 | 7 35 | 7 36 | ..... | ..... | ..... |
| 479 March 6, 1752 | C 81 | Near James slip... | 16 | 13 76 | 6 88 | 6 88 | ..... | ..... | ..... |
| 479 July 23, 1773 | D 407 | Near Burling slip.. | ..... | 7 03 | 3 51 | 3 52 | P. H. Hurlbut..... | ..... | 3 52 |
| 480 Dec. 22, 1800 | E 44 | At Kingsbridge.... | ..... | 12 50 | ..... | 12 50 | ..... | ..... | ..... |
| 480 March 6, 1752 | C 104 | Near James slip... | 20 | 4 19 | ..... | 4 19 | ..... | ..... | ..... |
| 481 Sept. 9, 1772 | D 209 | At Rutgers slip... | ..... | 7 51 | 1 41 | 6 10 | John Johnson's Sons..... | ..... | 47 |
| 481 March 21, 1775 | D 473 | Near Burling slip.. | ..... | 6 91 | 3 46 | 3 45 | T. Polhemus..... | ..... | 24 15 |
| 482 Oct. 11, 1734 | B 255 | At Whitehall..... | ..... | 5 91 | 3 29 | 2 62 | M. Jaques..... | ..... | 10 40 |
| 482 Sept. 9, 1772 | D 256 | At Market street.. | ..... | 2 44 | 1 83 | 61 | Jeremiah Johnson..... | ..... | 61 |
| 483 Nov. 13, 1772 | D 297 | At Catharine slip.. | ..... | 18 75 | 7 50 | 11 25 | ..... | ..... | ..... |
| 483 Dec. 1, 1768 | C 529 | Near Wall street... | ..... | 12 35 | ..... | 12 35 | James Moore..... | ..... | 6 18 |
| 484 Aug. 12, 1768 | C 512 | At Wall street..... | ..... | 26 25 | 6 56 | 19 69 | ..... | ..... | ..... |
| 484 March 30, 1774 | D 447 | Near Burling slip.. | ..... | 6 91 | 4 74 | 2 17 | ..... | ..... | ..... |
| 485 July 10, 1772 | D 138 | Near Coenties slip. | ..... | 12 50 | 6 25 | 6 25 | Estate of J. W. Classon..... | ..... | 6 25 |
| TOTALS..... | | | | \$192 87 | \$65 57 | \$127 30 | | | \$55 40 |

BUREAU OF CITY REVENUE,

NEW YORK, January, 1865.

WM. W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND
FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1864.

| Folio of Ledger of Collector of City Rev. | GRANTS. | | NAMES OF GRANTEES. | ANNUAL RENT. | | | Amount of Rent due December 31, 1864, as Apportioned. | TOTAL. | |
|--|-----------------|--------------|--------------------|---|---------------------|------------------|--|---|--------|
| | DATE OF GRANT. | RECORDED IN. | | Original Amount. | Amount Computed. | Present Rent. | | | |
| | | Liber. | | | | | | | Folio. |
| 450 | May 1, 1810 | F | 66 | Bet. Hamersley and King streets, | \$200 60 | \$200 60 | ..... | ..... |  |
| 450 | August 1, 1810 | F | 42 | Bet. Hamersley and Clarkson streets..... | 250 00 | 93 75 | \$156 25 | ..... |  |
| 450 | August 1, 1810 | F | 35 | Bet. Clarkson and Leroy streets.. | 156 25 | ..... | 156 25 | ..... |  |
| 450 | March 24, 1828 | H | 29 | Bet. 14th and 15th streets, North River..... | 123 90 | ..... | 123 90 | ..... |  |
| 450 | April 20, 1829 | H | 68 | Bet. 14th and 15th streets, North River..... | 123 90 | ..... | 123 90 | ..... |  |
| 450 | Nov. 16, 1807 | E | 389 | At Houston street, East River... | 325 90 | 137 58 | 188 32 | Estate of Robert Porter, Benjamin Brush..... | |
| | | | | | | | | William & M. G. Smith, 139 70 | |
| 451 | Nov. 14, 1808 | E | 512 | At Manhattanville..... | 33 75 | 12 15 | 21 60 | Mary G. Pinckney..... | |
| 451 | Feb. 14, 1814 | F | 281 | At Corlears Hook..... | 75 73 | 16 46 | 59 27 | ..... |  |
| 452 | May 1, 1819 | G | 226 | Bet. 3d and 4th sts., East River.. | 40 50 | ..... | 40 50 | ..... |  |
| 452 | Nov. 28, 1806 | E | 335 | Bet. Broome and Grand streets.. | 56 25 | 3 45 | 52 80 | ..... |  |
| 453 | March 11, 1837 | ..... | ..... | Eleventh ave., 25th & 26th sts... | 237 00 | 189 88 | 47 12 | ..... |  |
| 453 | Dec. 14, 1807 | E | 427 | At Harrison street..... | 67 50 | ..... | 67 50 | ..... |  |
| 454 | Oct. 11, 1824 | G | 374 | Bet. 8th and 9th sts., East River. | 248 40 | ..... | 248 40 | Boardman & Holbrook.. | |
| 454 | Jan. 4, 1805 | E | 228 | At Hubert street..... | 35 00 | 25 30 | 9 70 | ..... |  |
| 455 | July 20, 1804 | E | 162 | At Corlears Hook..... | 37 50 | 37 50 | ..... | ..... |  |
| 455 | Nov. 20, 1804 | E | 199 | At Watts street..... | 25 00 | ..... | ..... | ..... |  |
| 455 | Dec. 14, 1807 | E | 446 | At Watts street..... | 62 44 | 181 36 | 74 74 | H. S. Richards..... | |
| 455 | Feb. 7, 1814 | F | 273 | At Watts street..... | 168 66 | ..... | ..... | J. D. Norris..... | |
| | | | | | | | | 162 24 | |
| 456 | Nov. 3, 1807 | E | 355 | Cherry and East streets..... | 148 44 | ..... | 148 44 | ..... |  |
| 456 | August 21, 1809 | F | 18 | Bet. Broome and Grand streets.. | 105 78 | ..... | 105 78 | ..... |  |
| 456 | Jan. 18, 1814 | F | 175 | At Walnut street..... | 97 50 | ..... | 97 50 | ..... |  |
| 456 | Jan. 18, 1813 | F | 181 | Bet. Walnut and Corlears streets, | 577 50 | ..... | 577 50 | ..... |  |
| 457 | May 1, 1821 | G | 264 | At Hammond and Perry streets.. | 623 00 | 92 22 | 530 78 | Peter Huyler..... | |
| 457 | Nov. 18, 1816 | F | 520 | Bet. 4th and 6th sts., East River, | 277 60 | 122 82 | 154 78 | ..... |  |

| | | | | | | | | | | | | |
|-----|-------|----------|-------|-------|--|---------------------------------|-----------------|------------|------------|-----------------------------|---------|----------|
| 457 | Feb. | 10, 1804 | E | 111 | At Vestry and Desbrosses streets | Hugh Gaine. | 258 50 | 163 02 | 95 48 | Thomas H. Rodman | \$22 63 | ..... |
| 458 | Feb. | 28, 1825 | G | 367 | Bet. 10th & 13th sts., East River, | Charles Henry Hall | 798 28 | 281 24 | 517 04 | Cornelius Vanderbilt | ..... | 31 00 |
| 459 | April | 8, 1816 | F | 471 | Bet. King and Chariton streets | Henry Heiser | 152 00 | ..... | 152 00 | Patrick Neallis | \$50 67 | 281 24 |
| 459 | June | 2, 1828 | H | 44 | Bet. Bank and Bethune streets | Robert Halliday | 201 64 | 142 90 | 58 74 | William Lynch | 303 99 | 354 66 |
| 460 | March | 4, 1814 | F | 306 | At Corlears Hook | Edward W. Laight | 37 86 | 8 36 | 29 50 | ..... | ..... | ..... |
| 460 | March | 4, 1814 | F | 311 | At Corlears Hook | William Laight | 37 86 | 8 25 | 29 61 | ..... | ..... | ..... |
| 461 | Feb. | 14, 1814 | F | 286 | At Corlears Hook | Abraham Leggett | 75 73 | 11 00 | 64 73 | John Kearney | ..... | 5 68 |
| 461 | Nov. | 3, 1807 | E | 458 | Bet. Cherry and Lombard sts | Carey Ludlow | 60 71 | ..... | 60 71 | ..... | ..... | ..... |
| 462 | Nov. | 14, 1808 | E | 521 | At Manhattanville | John B. Lawrence | 28 75 | 7 19 | 21 56 | ..... | ..... | ..... |
| 462 | Dec. | 14, 1807 | E | 440 | At Stanton street | John R. Livingston | 335 00 | 324 63 | 10 37 | Estate of E. Trussell | ..... | 260 71 |
| 463 | Oct. | 21, 1808 | E | 501 | At Harlem | Philip Milledoler | 2 70 | ..... | 2 70 | ..... | ..... | ..... |
| 463 | Nov. | 1, 1808 | E | 508 | At Harlem | Philip Milledoler | 25 00 | ..... | 25 00 | Philip Milledoler | ..... | 187 50 |
| 464 | March | 23, 1829 | H | 64 | Bet. Montgomery street and Gouverneur slip | Joseph Martin | 105 83 | 51 77 | 54 06 | ..... | ..... | ..... |
| 464 | July | 3, 1835 | ..... | ..... | Bet. Gouverneur slip and Montgomery street | Joseph Martin | 158 75 | 141 20 | 17 55 | ..... | ..... | ..... |
| 464 | Feb. | 20, 1824 | G | 329 | Bet. 7th and 8th streets, East River | Ogden & Nichols | 235 92 | ..... | 235 92 | ..... | ..... | ..... |
| 465 | Jan. | 19, 1808 | E | 464 | At Cherry and East streets | Peter Ogilvie | 67 18 | 42 82 | 24 36 | ..... | ..... | ..... |
| 465 | July | 28, 1828 | H | 56 | 20th and 21st streets, North River | Protestant Epis. Theo. Seminary | 220 80 | ..... | 220 80 | ..... | ..... | ..... |
| 466 | Nov. | 11, 1807 | E | 459 | Bet. Harrison and Jay streets | William Rhinelander | 113 10 | ..... | 113 10 | ..... | ..... | ..... |
| 466 | Nov. | 16, 1807 | E | 364 | Bet. Beach and North Moore sts | William Rhinelander | 261 26 | 24 85 | 236 41 | ..... | ..... | ..... |
| 466 | Nov. | 16, 1807 | E | 369 | Bet. Reade and Chambers sts | William Rhinelander | 50 75 | 10 93 | 39 82 | ..... | ..... | ..... |
| 466 | June | 5, 1815 | F | 347 | At 4th street, East River | David Reeve | 70 00 | 10 00 | 60 00 | ..... | ..... | ..... |
| 467 | Sep. | 14, 1818 | G | 40 | At Walnut street | Catharine Ritter & oth's | 81 25 | 40 62 | 40 63 | J. B. Webb | ..... | 40 63 |
| 468 | Nov. | 28, 1806 | E | 309 | At Montgomery street | Nicholas Romaine | 105 84 | 26 46 | 79 38 | Howland, Aspinwall & others | ..... | 1,575 94 |
| 468 | March | 10, 1828 | H | 35 | 16th and 17th streets, North River | George Rapelyea | 331 20 | 133 57 | 197 63 | Est. of George Rapelyea | ..... | 790 52 |
| 469 | May | 12, 1831 | H | 82 | Bet. 24th and 25th streets, North River | Beverly Robinson | 257 50 | 251 37 | 6 13 | ..... | ..... | ..... |
| 469 | Nov. | 8, 1808 | E | 516 | At Manhattanville | Jacob Schieffelin | 38 00 | 27 06 | 10 94 | ..... | ..... | ..... |
| 470 | Dec. | 13, 1821 | G | 297 | At 3d street, East River | Henry Simmonds | 27 12 | ..... | 27 12 | ..... | ..... | ..... |
| 470 | Oct. | 28, 1824 | G | 353 | Bet. 9th and 10th streets, East River | N. W. Stayvesant | 246 00 | ..... | 246 00 | ..... | ..... | ..... |
| 471 | May | 1, 1828 | H | 48 | Bet. Bethune and Bank streets | Samuel Thompson | 84 16 | ..... | 84 16 | ..... | ..... | ..... |
| 471 | Feb. | 6, 1804 | E | 167 | At Portland street | Jacob Wilkins | 80 42 | 13 94 | 66 48 | Est. of John Harrison | ..... | 5 37 |
| 472 | May | 1, 1835 | ..... | ..... | Bet. 13th and 14th streets, North River | White, Bargaen & Ludlow | 123 90 | ..... | 123 90 | ..... | ..... | ..... |
| 472 | Aug. | 10, 1819 | G | 46 | At Morton street | C. P. White & others | 62 50 | ..... | 62 50 | ..... | ..... | ..... |
| | | | | | | | \$8,833 61 | \$2,834 25 | \$5,999 36 | | | |
| | | | | | | | Carried forward | | | | | |
| | | | | | | | | | | \$4,114 85 | | |

List of Grantees of Water Lots, subject to the Payment of an Annual Rent, &c.--(CONTINUED.)

| GRANTS. | | | | NAMES OF GRANTEES. | ANNUAL RENT. | | | BY WHOM PAYABLE. | AMOUNT. | TOTAL. |
|--|----------------|--------------|--------|----------------------------------|---------------------|---------------------|------------------|----------------------|---------|------------|
| Folio of Ledger of Collector of City Rev. | DATE GRANT. | RECORDED IN. | | | Original Amount. | Amount Computed. | Present Rent. | | | |
| | | Liber. | Folio. | | | | | | | |
| 473 | July 22, 1810 | F | 29 | Brought forward... | \$8,833 61 | \$2,834 25 | \$5,999 36 | ..... | ..... | \$4,114 85 |
| 473 | May 1, 1819 | G | 219 | Louis & Joseph Webb.. | 93 75 | ..... | 93 75 | ..... | ..... | ..... |
| 474 | Feb. 14, 1824 | F | 296 | G. H. Van Wagener.... | 70 57 | ..... | 70 57 | ..... | ..... | ..... |
| 474 | Sept. 8, 1817 | F | 555 | John Youle..... | 151 46 | 26 69 | 124 77 | William Flynn..... | ..... | 23 80 |
| 474 | Sept. 8, 1817 | F | 552 | D. Clarkson & others. . | 28 75 | ..... | 28 75 | J. Ludovici..... | ..... | 28 75 |
| 475 | Dec. 4, 1815 | F | 558 | D. Clarkson & others.. | 14 37 | ..... | 14 37 | ..... | ..... | ..... |
| 475 | April 22, 1816 | F | 487 | Jacob M. & John M. Hicks..... | 14 37 | ..... | 14 37 | ..... | ..... | ..... |
| 475 | Dec. 4, 1815 | E | 145 | Jacob M. & John M. Hicks..... | 28 75 | ..... | 28 75 | ..... | ..... | ..... |
| 476 | July 1, 1804 | E | 155 | Samuel Jackson..... | 34 00 | 34 00 | ..... | ..... | ..... | ..... |
| | | | | Joshua Sands..... | 137 62 | 87 22 | 50 40 | Austin L. Sands..... | ..... | 901 74 |
| | | | | TOTALS..... | \$9,407 25 | \$2,982 16 | \$6,425 09 | ..... | ..... | \$5,069 14 |

BUREAU OF CITY REVENUE,
New York, January, 1865.

WM. W. BURNHAM,
Book-keeper.

M A R K E T F E E S A N D R E N T S .

COMPARATIVE STATEMENT OF THE RECEIPTS FOR MARKET RENTS AND FEES AT EACH OF THE PUBLIC MARKETS DURING THE YEARS SPECIFIED.

| MARKETS. | COLLECTIONS IN 1859. | COLLECTIONS IN 1860. | COLLECTIONS IN 1861. | COLLECTIONS IN 1862. | COLLECTIONS IN 1863. | COLLECTIONS IN 1864. |
|----------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| West Washington..... | \$28,549 37 | \$22,463 64 | \$58,431 74 | \$57,508 24 | \$66,471 43 | \$60,684 15 |
| Washington..... | 33,243 99 | 33,195 57 | 34,716 98 | 35,376 59 | 39,511 93 | 46,303 00 |
| Fulton..... | 15,892 83 | 15,124 44 | 14,518 56 | 14,791 52 | 19,210 53 | 24,348 97 |
| Franklin..... | 853 00 | 780 00 | 783 00 | 818 00 | 942 50 | 1,268 50 |
| Catharine..... | 4,420 13 | 4,254 85 | 4,051 20 | 3,898 22 | 3,716 61 | 5,671 02 |
| Clinton..... | 7,411 39 | 7,368 71 | 7,083 38 | 6,984 32 | 7,149 00 | 9,920 45 |
| Gouverneur..... | 154 76 | 170 88 | 173 46 | 191 57 | 206 55 | 276 43 |
| Centre..... | 6,825 86 | 7,138 91 | 6,858 04 | 6,424 19 | 6,904 69 | 9,045 45 |
| Jefferson..... | 2,825 41 | 2,884 03 | 2,880 54 | 2,964 45 | 3,326 80 | 5,318 15 |
| Essex..... | 2,642 39 | 2,579 44 | 2,523 83 | 2,381 42 | 2,359 85 | 2,747 54 |
| Union..... | 1,386 76 | 1,549 75 | 1,553 00 | 1,420 35 | 1,391 06 | 1,609 80 |
| Tompkins..... | 1,489 35 | 2,433 62 | 4,740 31 | 4,230 26 | 4,156 02 | 4,790 25 |
| TOTALS..... | \$105,695 24 | \$99,943 84 | \$138,314 04 | \$136,989 13 | \$155,346 97 | \$171,983 71 |

[E. E.] BUREAU OF CITY REVENUE,
January, 1865.

WM. W. BURNHAM,
Book-keeper.

THE CORPORATION OF THE

STATEMENT, showing the Names of Lessees or occupants of Market Cellars, Dates, and
ing uncollected, December 31, 1864.

| Folio of Ledger, Collec. of City Rev. | NAMES OF LESSEES. | MARKET CELLARS, &C. | LEASE. | | |
|--|--------------------------|---------------------------------------|------------------------|-------------|-------------|
| | | | WHERE RECORDED. | Date. | Expires. |
| | | | Liber. | | |
| 600 | Benjamin Hook..... | No. 1 Fulton Market..... | Leases Market Cellars. | May 1, 1864 | May 1, 1869 |
| 600 | Charles Hicks..... | Nos. 2, 3, and 4 Fulton Market..... | do | " 1859 | " 1864 |
| 486 | Wm. W. Swayne..... | Nos. 2, 3, and 4 Fulton Market..... | do | " 1864 | " 1869 |
| 600 | Alex'er C. Hutchinson. | No. 5 Fulton Market..... | do | " 1859 | " 1864 |
| 486 | John Brennan..... | No. 5 Fulton Market..... | do | " 1864 | " 1869 |
| 601 | Wm. H. McMullen..... | No. 6 Fulton Market..... | do | " 1859 | " 1864 |
| 487 | John Kevenny..... | No. 6 Fulton Market..... | do | " 1864 | " 1869 |
| 601 | George K. Roberts..... | Nos. 7, 8, and 9 Fulton Market..... | do | " 1859 | " 1864 |
| 487 | John McAulliffe..... | Nos. 7, 8, and 9 Fulton Market..... | do | " 1864 | " 1869 |
| 601 | Joseph L. Cobb..... | Nos. 10 and 11 Fulton Market..... | do | " " | " " |
| 602 | John D. Betts..... | No. 12 Fulton Market..... | do | " " | " " |
| 602 | Alfred Dorlan..... | No. 13 Fulton Market..... | do | " " | " " |
| 602 | De Nyse H. De Nyse... | Nos. 14 and 15 Fulton Market..... | do | ..... | " 1864 |
| 488 | Charles P. Woodworth. | Nos. 14 and 15 Fulton Market..... | do | May 1, 1864 | " 1869 |
| 603 | Warren Mitchell..... | Nos. 16, 17, and 18 Fulton Market... | do | " 1859 | " 1864 |
| 488 | Jesse Combs..... | Nos. 16, 17, and 18 Fulton Market... | do | " 1864 | " 1869 |
| 603 | Benjamin F. Cook..... | Nos. 19, 20, & part of 21 Fulton Mkt. | do | " 1859 | " 1864 |
| 489 | S. P. & H. F. Mitchell . | Nos. 19, 20, & part of 21 Fulton Mkt. | do | " 1864 | " 1869 |
| 603 | Jones B. Fordham..... | Part of No. 21 Fulton Market..... | do | " " | " 1865 |
| 604 | William E. Chester | House over Fulton Market..... | do | " " | " 1869 |
| 604 | John H. Lynch..... | House over Fulton Market..... | do | " " | " 1869 |
| 604 | Isaac Anderson..... | Office in Fulton Market..... | Verbal. | " 1863 | " 1864 |
| 605 | Benjamin F. Weeks.... | Office in Fulton Market..... | do | " " | " " |
| 608 | Stephen Kelly..... | No. 1 Washington Market..... | Leases Market Cellars. | " 1864 | " 1869 |
| 608 | Patrick Purtell..... | No. 2 Washington Market..... | do | " " | " 1865 |
| 619 | Elisha D. Hawkins | No. 3 Washington Market..... | do | " " | " " |
| 609 | John Mason..... | Part of No. 4 Washington Market... | do | " 1859 | " 1864 |
| 614 | Mary Reilly..... | Part of No. 4 Washington Market... | do | " 1864 | " 1869 |
| 609 | Mary Tomlinson..... | Part of No. 4 Washington Market... | do | " " | " 1865 |
| 609 | Benjamin B. Johnson.. | No. 5 Washington Market..... | do | " 1859 | " 1864 |
| 610 | John McArdle..... | No. 6 Washington Market..... | do | " " | " " |
| 491 | Henry P. Mason... .. | No. 6 Washington Market..... | do | " 1864 | " 1865 |
| 610 | Beriah Grant | No. 7 Washington Market..... | do | " " | " 1869 |
| 610 | James Dusenbury..... | No. 8 Washington Market..... | do | " " | " " |
| 610 | Patrick Markey..... | No. 9 Washington Market..... | do | " " | " " |
| 611 | William F. Skiff..... | No. 10 Washington Market..... | do | " " | " " |
| 611 | Isaac De Garme..... | No. 11 Washington Market..... | do | " " | " 1865 |
| 612 | William S. Napier..... | No. 12 Washington Market..... | do | " 1859 | " 1864 |
| 492 | Silas H. King..... | No. 12 Washington Market | do | " 1864 | " 1869 |
| 612 | William M. Hinton..... | No. 13 Washington Market..... | do | " " | " " |
| 612 | William S. Napier..... | No. 14 Washington Market..... | do | " 1859 | " 1864 |
| 492 | Richard M. Leviness... | No. 14 Washington Market..... | do | " 1864 | " 1869 |
| 617 | Daniel Gallup..... | Part of Cupola Washington Market.. | do | " " | " " |
| 605 | Isaac Williamson..... | No. 1 Centre Market..... | do | " " | " " |
| 606 | Bryan Lawrence..... | No. 3 Centre Market..... | do | " " | " " |
| 606 | Henry Dieffenbacher... | No. 4 Centre Market..... | do | " 1859 | " 1864 |
| 489 | John Herlick..... | No. 4 Centre Market..... | do | " 1864 | " 1869 |
| 606 | James Reid..... | No. 5 Centre Market..... | do | " 1859 | " 1864 |
| 490 | William Lalor..... | No. 5 Centre Market..... | do | " 1864 | " 1869 |
| 606 | Henry Dieffenbacher... | No. 6 Centre Market..... | do | " 1859 | " 1864 |
| 490 | George F. Kuhl..... | No. 6 Centre Market..... | do | " 1864 | " 1869 |
| 607 | Joseph Jantzen..... | No. 7 Centre Market..... | do | " " | " " |
| 607 | Lawson Jones..... | No. 8 Centre Market..... | do | " 1859 | " 1864 |
| 607 | Joseph Jantzen..... | No. 8 Centre Market..... | do | " 1864 | " 1869 |
| 607 | John D. Kinner | No. 9 Centre Market..... | do | " 1859 | " 1864 |
| 491 | Kinner & Tucker | No. 9 Centre Market..... | do | " 1864 | " 1869 |
| 607 | Lawson Jones..... | No. 11 Centre Market..... | do | " 1859 | " 1864 |
| 490 | George F. Kuhl..... | No. 11 Centre Market..... | do | " 1864 | " 1869 |
| | Carried forward..... | | | | |

CITY OF NEW YORK.

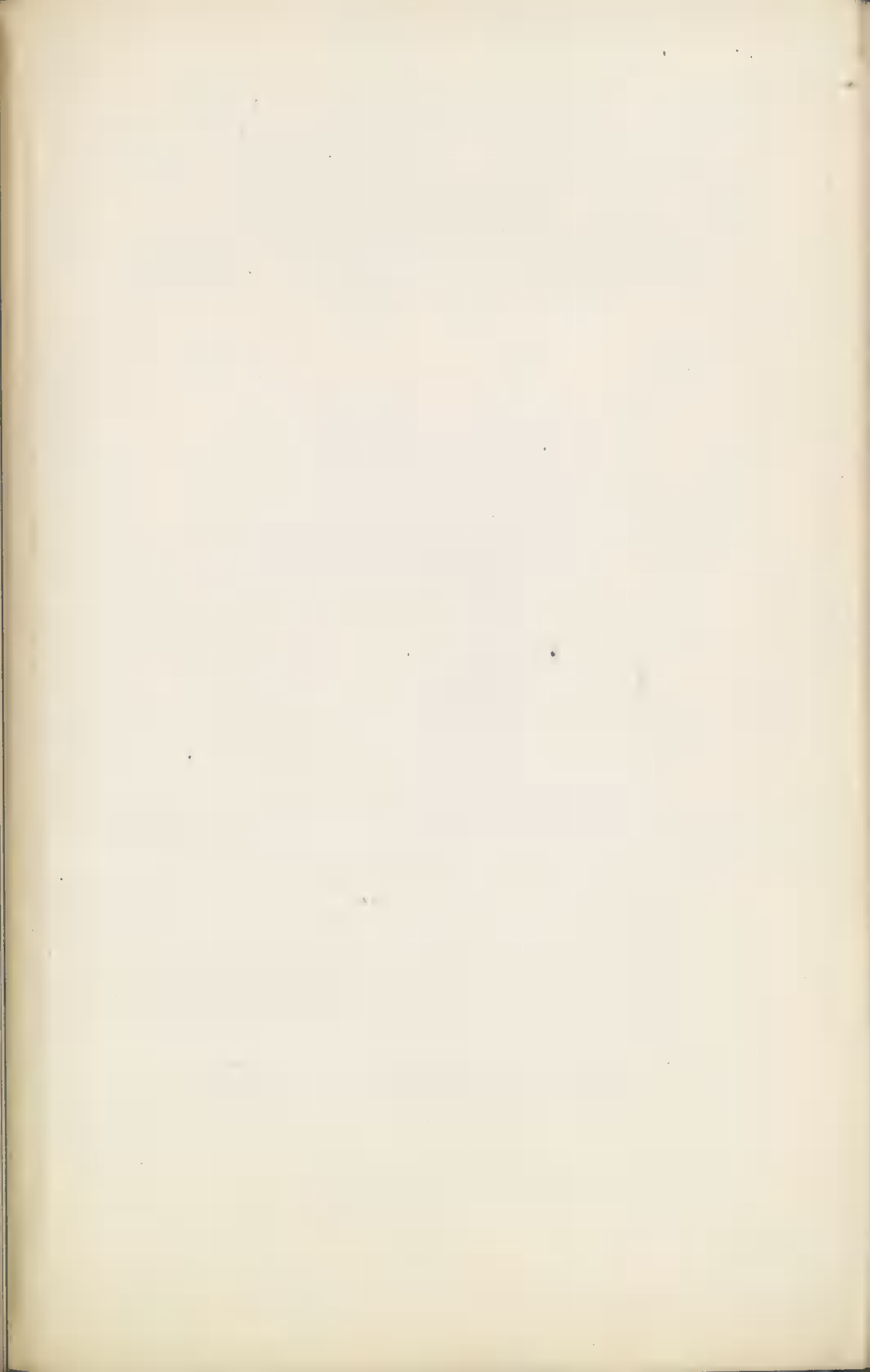
Terms of Leases, Amounts of Rent accrued and collected, and the Balances remain-

| RENTS. | | | | | | | REMARKS. |
|----------------------------|---------------------------|------------------------------|----------------------------|---------------|------------------------------|------------------------------------|-------------------------------------|
| Annual Rent. Old Lease. | Annual Rent. New Lease | Balances due Dec. 31, '63 | Amount charged in 1864. | Total Amount. | Amount collected in 1864. | Balances unsettled Dec. 31, '64 | |
| \$2,500 00 | \$3,130 00 | | \$2,815 00 | \$2,815 00 | \$2,815 00 | | Balance of rent due to May 1, 1864. |
| 1,625 00 | ..... | ..... | 812 50 | 812 50 | ..... | \$812 50 | |
| ..... | 2,000 00 | ..... | 1,000 00 | 1,000 00 | 1,000 00 | ..... |  |
| 695 00 | ..... | ..... | 347 50 | 347 50 | 347 50 | ..... |  |
| ..... | 850 00 | ..... | 425 00 | 425 00 | 425 00 | ..... |  |
| 525 00 | | \$25 25 | 262 50 | 287 75 | 287 75 | | do do |
| ..... | 650 00 | ..... | 325 00 | 325 00 | 325 00 | ..... |  |
| 1,300 00 | ..... | 649 00 | 650 00 | 1,299 00 | 525 00 | 774 00 | |
| ..... | 1,800 00 | ..... | 900 00 | 900 00 | 900 00 | ..... |  |
| 1,055 00 | 1,080 00 | ..... | 1,067 50 | 1,067 50 | 1,067 50 | ..... |  |
| 165 00 | 200 00 | | 182 50 | 182 50 | 182 50 | | do do |
| 175 00 | 350 00 | ..... | 262 50 | 262 50 | 262 50 | ..... |  |
| 500 00 | ..... | ..... | 250 00 | 250 00 | 250 00 | ..... |  |
| ..... | 1,000 00 | ..... | 500 00 | 500 00 | 500 00 | ..... |  |
| 1,050 00 | ..... | 1,462 50 | 525 00 | 1,987 50 | 200 00 | 1,787 50 | |
| | 1,075 00 | | 537 50 | 537 50 | 537 50 | | do do |
| 1,000 00 | ..... | ..... | 500 00 | 500 00 | 500 00 | ..... |  |
| ..... | 1,025 00 | ..... | 512 50 | 512 50 | 512 50 | ..... |  |
| 800 00 | 1,200 00 | ..... | 1,000 00 | 1,000 00 | 1,000 00 | ..... |  |
| 100 00 | 175 00 | ..... | 137 50 | 137 50 | 137 50 | ..... |  |
| 150 00 | 200 00 | | 175 00 | 175 00 | 175 00 | | do do |
| 30 00 | ..... | ..... | 15 00 | 15 00 | 15 00 | ..... |  |
| 50 00 | ..... | ..... | 25 00 | 25 00 | 25 00 | ..... |  |
| 350 00 | 370 00 | ..... | 360 00 | 360 00 | 360 00 | ..... |  |
| 250 00 | 350 00 | 62 50 | 300 00 | 362 50 | 362 50 | ..... |  |
| | 600 00 | | 300 00 | 300 00 | 300 00 | | do do |
| 250 00 | ..... | 107 50 | 125 00 | 232 50 | 120 00 | 112 50 | |
| ..... | 600 00 | ..... | 300 00 | 300 00 | 300 00 | ..... |  |
| ..... | ..... | ..... | 78 00 | 78 00 | 78 00 | ..... |  |
| 75 00 | 100 00 | ..... | 87 50 | 87 50 | 87 50 | ..... |  |
| 75 00 | | | 37 50 | 37 50 | 37 50 | | do do |
| ..... | 105 00 | ..... | 52 50 | 52 50 | 52 50 | ..... |  |
| 75 00 | 105 00 | ..... | 90 00 | 90 00 | 90 00 | ..... |  |
| 75 00 | 105 00 | ..... | 90 00 | 90 00 | 90 00 | ..... |  |
| 75 00 | 105 00 | ..... | 90 00 | 90 00 | 90 00 | ..... |  |
| 75 00 | 105 00 | | 90 00 | 90 00 | 90 00 | | do do |
| 310 00 | 400 00 | 155 00 | 355 00 | 510 00 | 510 00 | ..... |  |
| 200 00 | ..... | 80 00 | 100 00 | 180 00 | 100 00 | 80 00 | |
| ..... | 450 00 | ..... | 225 00 | 225 00 | 225 00 | ..... |  |
| 235 00 | 280 00 | ..... | 257 50 | 257 50 | 257 50 | ..... |  |
| 75 00 | | 75 00 | 37 50 | 112 50 | | 112 50 | do do |
| ..... | 170 00 | ..... | 85 00 | 85 00 | 85 00 | ..... |  |
| ..... | 1,000 00 | ..... | 1,050 00 | 1,050 00 | 1,050 00 | ..... |  |
| 375 00 | 450 00 | 37 50 | 412 50 | 450 00 | 450 00 | ..... |  |
| 35 00 | 40 00 | ..... | 37 50 | 37 50 | 37 50 | ..... |  |
| 30 00 | | | 15 00 | 15 00 | 15 00 | | do do |
| ..... | 45 00 | ..... | 22 50 | 22 50 | 22 50 | ..... |  |
| 25 00 | ..... | ..... | 12 50 | 12 50 | 12 50 | ..... |  |
| ..... | 40 00 | ..... | 20 00 | 20 00 | 20 00 | ..... |  |
| 25 00 | ..... | ..... | 12 50 | 12 50 | 12 50 | ..... |  |
| | 40 00 | | 20 00 | 20 00 | 20 00 | | do do |
| 35 00 | 35 00 | ..... | 35 00 | 35 00 | 35 00 | ..... |  |
| 30 00 | ..... | ..... | 15 00 | 15 00 | 15 00 | ..... |  |
| ..... | 65 00 | ..... | 32 50 | 32 50 | 32 50 | ..... |  |
| 30 00 | ..... | ..... | 15 00 | 15 00 | 15 00 | ..... |  |
| | 40 00 | | 20 00 | 20 00 | 20 00 | | do do |
| 30 00 | ..... | ..... | 15 00 | 15 00 | 15 00 | ..... |  |
| ..... | 35 00 | ..... | 17 50 | 17 50 | 17 50 | ..... |  |
| | | \$2,654 25 | \$18,040 50 | \$20,694 75 | \$17,015 75 | \$3,679 00 | |

STATEMENT, showing the Names of Lessees

| Folio of Ledger, Collec. of City Rev. | NAMES OF LESSEES. | MARKET CELLARS, &C. | LEASE. | | |
|--|---------------------------|-------------------------------------|------------------------|--------------|--------------|
| | | | WHERE LOCATED. | Date. | Expires. |
| | | | Liber. | | |
| | | Brought forward..... | | | |
| 613 | John Cunningham..... | No. 2 Essex Market..... | Leases Market Cellars. | May 1, 1859 | May 1, 1864 |
| 493 | Charles A. Skelly..... | No. 2 Essex Market..... | do | " 1864 | " 1869 |
| 617 | John Bach..... | No. 3 Essex Market..... | do | | |
| 613 | Thomas Lannigan..... | No. 4 Essex Market..... | do | May 1, 1859 | May 1, 1864 |
| 618 | Lucy J. Lannigan..... | No. 4 Essex Market..... | do | " 1863 | " |
| 613 | Thomas Lannigan..... | No. 5 Essex Market..... | do | " 1859 | " " |
| 619 | Bernard Quillen..... | No. 5 Essex Market..... | do | | |
| 614 | Michael Brown..... | No. 6 Essex Market..... | do | May 1, 1863 | May 1, 1864 |
| 493 | Richard Vant..... | No. 6 Essex Market..... | do | " 1864 | " 1869 |
| 614 | Mary Reilley..... | No. 7 Essex Market..... | do | " 1859 | " 1864 |
| 494 | Ann McManus..... | No. 7 Essex Market..... | do | " 1864 | " 1869 |
| 614 | Gilbert C. Deane..... | Nos. 8 and 9 Essex Market..... | do | " 1859 | Feb. 1, 1864 |
| 618 | Wallace & Sickles..... | Nos. 8 and 9 Essex Market..... | do | Feb. 1, 1864 | May 1, 1865 |
| 615 | George Kelsey..... | No. 10 Essex Market..... | do | May 1, 1859 | " 1864 |
| 494 | Martin A. Cape..... | No. 10 Essex Market..... | do | " 1864 | " 1869 |
| 615 | Joseph Cornell..... | Two small cellars, Essex Market.... | do | " 1859 | " 1864 |
| 495 | Philip Miles..... | Two small cellars, Essex Market.... | do | " 1864 | " 1869 |
| 615 | Henry C. Springer..... | No. 1 Franklin Market..... | do | " 1859 | " 1864 |
| 495 | Patrick Joyce..... | No. 1 Franklin Market..... | do | " 1864 | " 1869 |
| 616 | John A. P. Fiske..... | Nos. 2 and 3 Franklin Market..... | do | " " | " " |
| 616 | John Connolly..... | Lofts over Franklin Market..... | do | " 1861 | " 1866 |
| 616 | Levi Folsom..... | Rooms over Clinton Market..... | do | " 1864 | " 1869 |
| 617 | O'Donnell & Co..... | Rooms over Gouverneur Market.... | do | " " | " " |
| 608 | Andrew D. Purtell..... | No. 2 Washington Market..... | do | | |
| 619 | Michael McCann..... | No. 3 Washington Market..... | do | | |
| 653 | Michael Nelligan..... | No. 3 Franklin Market..... | do | May 1, 1859 | May 1, 1864 |
| 628 | John Dennis..... | No. 2 Centre Market..... | do | " " | " " |
| 650 | Lozier & Pearsall..... | Nos. 2, 3, and 4 Fulton Market.. | do | " 1854 | " 1859 |
| 650 | James M. Seaman..... | No. 4 Centre Market..... | do | " " | " " |
| 650 | John J. Desmond..... | No. 6 Fulton Market..... | do | " " | " " |
| 651 | John Coates..... | Nos. 12 and 13 Fulton Market..... | do | " " | " " |
| 651 | Patrick Coyle..... | House over Fulton Market..... | do | " " | " " |
| 651 | Edward L. Lephbridge..... | Nos. 12 and 13 Fulton Market..... | do | " " | " " |
| 652 | G. H. Grochetz..... | No. 9 Centre Market..... | do | " " | " " |
| 652 | William Follansbee.... | No. 11 Washington Market..... | do | " " | " " |
| 652 | John Slowey..... | Nos. 8 and 9 Essex Market..... | do | " " | " " |
| 653 | John Vogel..... | No. 3 Essex Market..... | do | " 1859 | " 1864 |
| 653 | Robert W. Stinson..... | No. 6 Essex Market..... | do | " " | " " |
| 654 | Esther Bodine..... | No. 1 Centre Market..... | do | " " | " " |
| | | Totals..... | | | |

[E. E.] BUREAU OF CITY REVENUE, }
New York, January, 1865. {





THE CORPORATION OF THE

STATEMENT, showing the names of Lessees of Property subject to the payment of Ground and collected, and balances remain-

| Folio of Ledger of Collector of City Rev. | NAMES OF LESSEES. | LOCATION OF PROPERTY. | LEASES. | | | |
|--|---------------------------------------|--|--------------------------------------|-------|--------------|--------------|
| | | | WHERE RECORDED. | | Date. | Expires. |
| | | | Liber. | Folio | | |
| 329 | Peter Lorillard..... | 42 Chatham street..... | F. No. 12.... | 137 | May 1, 1851 | May 1, 1872 |
| 329 | John Syms..... | 44 Chatham street..... | Special Leases | 277 | May 1, 1861 | May 1, 1882 |
| 330 | Rinier V. Mooney | 48 and 50 Chatham street | do | 256 | May 1, 1852 | May 1, 1873 |
| 330 | Adam D. Logan | 53 and 55 Chatham street..... | do | 202 | May 1, 1850 | May 1, 1871 |
| 331 | William Maroney..... | 57 Chatham street..... | do | 182 | May 1, 1850 | May 1, 1871 |
| 331 | Mary Jackson..... | 58 and 60 Chatham street..... | do | 218 | May 1, 1850 | May 1, 1871 |
| 332 | Charles Middleton | 59 Chatham street..... | F. No. 12.... | 128½ | May 1, 1848 | May 1, 1869 |
| 332 | James Wotherspoon | 81 Chatham street..... | Special Leases | 206 | May 1, 1850 | May 1, 1871 |
| 333 | Catharine Went | 83 Chatham street..... | do | 194 | May 1, 1850 | May 1, 1871 |
| 333 | Morse & Woodruff | 85 and 87 Chatham street..... | F. No. 12.... | 129 | May 1, 1850 | May 1, 1871 |
| 333 | Morse & Woodruff | 251 and 253 William street..... | Special Leases | 198 | May 1, 1848 | May 1, 1869 |
| 334 | Cornelius C. Schenck | 89 and 91 Chatham street | do | 214 | May 1, 1850 | May 1, 1871 |
| 334 | Edward Smith..... | 93 and part of 115 Chatham street | do | 186 | May 1, 1850 | May 1, 1871 |
| 335 | Mary Boardman..... | 249 William street | do | 137 | May 1, 1857 | May 1, 1867 |
| 335 | Mechanics' Society..... | 12 Chambers street..... | On File..... | ... | ..... | May 1, 1882 |
| 336 | Philip M. Lydig | Corner Peck slip and Front street. | Special Leases | 227 | May 1, 1850 | May 1, 1871 |
| 336 | James H. Braine | 24 and 26 Peck slip..... | do | 237 | May 1, 1849 | May 1, 1870 |
| 337 | Clarence G. Mitchell..... | 72 Elm street..... | F. No. 12.... | 153 | May 1, 1853 | May 1, 1874 |
| 337 | Wilson J. Hunt..... | Corner of Fulton and West streets | Special Leases | 87 | May 1, 1843 | May 1, 1864 |
| 338 | Mary Kent..... | 594 Grand street | Leases of 1848 | 68 | May 1, 1856 | May 1, 1877 |
| 338 | Erie Railroad Co..... | Duane, Reade, and West streets.. | Special Leases | 210 | ..... | Nov. 1, 1888 |
| 339 | George Hettrick | West 33d street, 9th and 10th avs. | Verbal ..... | ..... | ..... | May 1, 1865 |
| 339 | Hudson River Railroad Co. | West and Gansevoort streets, 10th and 11th avenues..... | Special Leases | 249 | May 1, 1851 | May 1, 1866 |
| 340 | Abraham Van Ness..... | 49 Chrystie street | do | 164 | Aug. 1, 1847 | May 1, 1868 |
| 341 | Candee, Keeler & Co..... | Avenue A, 25th and 26th streets.. | Leases Mar- ket Cellars, &c. } | 254 | May 1, 1864 | May 1, 1869 |
| 341 | Stephen Van Nostrand... | Mount Morris square..... | On File..... | ..... | May 1, 1858 | May 1, 1868 |
| 341 | William H. Aspinwall.... | Corner of Beaver and Broad streets | Special Leases | 124 | Jan. 1, 1846 | Jan. 1, 1867 |
| 342 | N. Y. & Harlem Railroad Co..... | " Arsenal grounds" | On File..... | ..... | ..... | May 1, 1871 |
| 342 | James L. Worth..... | Sixth avenue and Amos street.... | Leases of 1848 | 51 | May 1, 1852 | May 1, 1873 |
| 343 | Henry Marshall | Hay scales, Tompkins Market..... | Leases Mar- ket Cellars, &c. } | ..... | May 1, 1864 | May 1, 1869 |
| 343 | Joseph Crowell..... | Hay scales, Charles street..... | Verbal ..... | ..... | May 1, 1863 | May 1, 1864 |
| 344 | Nursery & Child's Hos- pital..... | 51st st., Third & Lexington avs... | Special Leases | 267 | Apl. 1, 1857 | Perpetual... |
| 344 | Roman Catholic Orphan Asylum | 51st and 52d sts., 3d and 4th avs.. | do | 134 | Aug. 1, 1846 | Perpetual... |
| 345 | Van Dusen & Brother.... | 17th street, East river..... | Verbal ..... | ..... | ..... | ..... |
| 345 | Edsall, Bryant & Co..... | 17th street, East river..... | do | ..... | ..... | ..... |
| 346 | Roosevelt & Griffiths.... | 17th street, East river..... | do | ..... | ..... | ..... |
| 346 | John Tucker..... | Gansevoort property..... | ..... | ..... | ..... | ..... |
| 634 | Elbert Anderson..... | White street..... | ..... | ..... | ..... | ..... |
| 635 | John B. Hendrickson..... | Hay scales, Union Market..... | ..... | ..... | May 1, 1854 | May 1, 1859 |
| 629 | Birdsall & McDowell..... | Hay scales, Charles street..... | Leases Mar- ket Cellars, &c. } | ..... | May 1, 1864 | May 1, 1865 |
| | | Totals ..... | ..... | ..... | ..... | ..... |

[E. E.]

BUREAU OF CITY REVENUE,
New York, January, 1865. }

or occupants of Market Cellars, &c.—(CONTINUED.)

| RENTS. | | | | | | | REMARKS. |
|-------------------------------|------------------------------|--------------------------------|-------------------------------|------------------|---------------------------------|--------------------------------------|-------------------------------------|
| Annual Rent. Old Lease. | Annual Rent. New Lease | Balances due Dec.31,'63. | Amount charged in 1864. | Total Amount. | Amount collected in 1864. | Balances unsettled Dec.31,'64. | |
| | | \$2,654 25 | \$18,040 50 | \$20,694 75 | \$17,015 75 | \$3,679 00 | |
| 300 00 | | 525 00 | 150 00 | 675 00 | | 675 00 | Balance of rent due to May 1, 1864. |
| | 400 00 | | 200 00 | 200 00 | 200 00 | | |
| | | | 14 00 | 14 00 | 14 00 | | |
| 150 00 | | 112 50 | 75 00 | 187 50 | 187 50 | | |
| | 200 00 | | 100 00 | 100 00 | 100 00 | | |
| 140 00 | | 245 00 | 70 00 | 315 00 | | 315 00 | do do |
| | | | 16 00 | 16 00 | 16 00 | | |
| 175 00 | | | 58 33 | 58 33 | 58 33 | | |
| | 225 00 | | 112 50 | 112 50 | 112 50 | | |
| 115 00 | | 57 50 | 57 50 | 115 00 | 115 00 | | |
| | 300 00 | | 150 00 | 150 00 | 150 00 | | |
| 410 00 | | 572 50 | | 572 50 | 572 50 | | |
| | 375 00 | | 256 26 | 256 26 | 256 26 | | |
| 50 00 | | | 25 00 | 25 00 | 25 00 | | |
| | 130 00 | | 65 00 | 65 00 | 65 00 | | |
| 62 48 | | | 31 24 | 31 24 | 31 24 | | |
| | 135 00 | | 67 50 | 67 50 | 67 50 | | |
| 2,000 00 | | 1,925 00 | 1,000 00 | 2,825 00 | 900 00 | 1,925 00 | |
| | 1,625 00 | | 812 50 | 812 50 | 812 50 | | |
| 450 00 | 550 00 | | 500 00 | 500 00 | 500 00 | | |
| 250 00 | | | 250 00 | 250 00 | 250 00 | | |
| 400 00 | 425 00 | | 412 50 | 412 50 | 412 50 | | |
| 100 00 | 375 00 | | 237 50 | 237 50 | 237 50 | | |
| | | | 140 00 | 140 00 | 140 00 | | Forfeited. Lease not executed. |
| | | | 90 00 | 90 00 | 90 00 | | do do |
| 110 00 | | 110 00 | | 110 00 | | 110 00 | Balance of rent due to May 1, 1864. |
| 510 00 | | 510 00 | | 510 00 | | 510 00 | do do |
| 1,350 00 | | 1,687 50 | | 1,687 50 | | 1,687 50 | |
| 80 00 | | 60 00 | | 60 00 | | 60 00 | |
| 775 00 | | 255 00 | | 255 00 | 255 00 | | |
| 550 00 | | 147 50 | | 147 50 | | 147 50 | |
| 190 00 | | 465 00 | | 465 00 | | 465 00 | |
| 550 00 | | 255 00 | | 255 00 | | 255 00 | |
| 70 00 | | 17 50 | | 17 50 | | 17 50 | |
| 375 00 | | 226 25 | | 226 25 | | 226 25 | |
| 200 00 | | 210 00 | | 210 00 | | 210 00 | |
| 240 00 | | 180 00 | | 180 00 | | 180 00 | |
| 225 00 | | 33 75 | | 33 75 | | 33 75 | |
| 430 00 | | 548 50 | | 548 50 | | 548 50 | |
| | | \$10,697 75 | \$22,931 33 | \$33,629 08 | \$22,584 08 | \$11,045 00 | |

WILLIAM W. BURNHAM,
Book-keeper, Bureau of City Revenue.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the names of Lessees of Property subject to the payment of DOCK and SLIP RENT, amount of Rent accrued and collected, and the balances remaining uncollected, December 31, 1864.

| Folio of Ledger. Collector City Rev. | LESSEES' NAMES. | RENTS. | | | | | REMARKS. |
|---|---|-------------------------------|---------------------|------------------|-------------------------|---------------------------------|------------------------------|
| | | Amount due, Dec. 31, 1863. | Amount for 1864. | Total Amount. | Amount paid in 1864. | Bal. uncoll'd Dec. 31, 1864. | |
| 390 | The United States..... | ..... | \$750 00 | \$750 00 | \$750 00 | ..... |  |
| 390 | Richard F. Loper..... | ..... | 3,150 00 | 3,150 00 | 3,150 00 | ..... |  |
| 391 | John H. Brower..... | ..... | 3,200 00 | 3,200 00 | 3,200 00 | ..... |  |
| 391 | Grinnell, Minturn & Co..... | ..... | 7,600 00 | 7,600 00 | 7,600 00 | ..... |  |
| 392 | William Nelson, Jr..... | ..... | 4,337 50 | 4,337 50 | 4,337 50 | ..... |  |
| 392 | Flushing, &c., Steam Ferry Co.. | ..... | 4,600 00 | 4,600 00 | 4,600 00 | ..... |  |
| 393 | New Haven Steamboat Co..... | ..... | 7,100 00 | 7,100 00 | 7,100 00 | ..... |  |
| 393 | Brooklyn Ferry Co..... | ..... | 1,050 00 | 1,050 00 | 1,050 00 | ..... |  |
| 394 | A. S. Hope (trustee)..... | \$1,700 00 | 850 00 | 2,550 00 | ..... | \$2,550 00 | Balance to May 1, 1864. |
| 394 | Stephen D. Barnes & Co..... | ..... | 1,750 00 | 1,750 00 | 1,750 00 | ..... |  |
| 395 | John J. Hicks..... | 400 00 | 7,800 00 | 8,200 00 | 6,200 00 | 2,000 00 | Balance to November 1, 1864. |
| 395 | Charles O'Connor..... | ..... | 1,900 00 | 1,900 00 | 1,900 00 | ..... |  |
| 396 | Balance Dock Company..... | ..... | 6,350 00 | 6,350 00 | 6,350 00 | ..... |  |
| 396 | William A. Freeborn..... | ..... | 2,750 00 | 2,750 00 | 2,750 00 | ..... |  |
| 397 | Stephen B. Wildey..... | ..... | 6,000 00 | 6,000 00 | 6,000 00 | ..... |  |
| 397 | Philip A. Dougherty..... | ..... | 2,275 00 | 2,275 00 | 2,275 00 | ..... |  |
| 398 | David J. Taff..... | ..... | 180 00 | 180 00 | 180 00 | ..... |  |
| 398 | George Brown..... | ..... | 2,280 99 | 2,280 99 | 2,055 99 | 225 00 | Balance to November 1, 1864. |
| 399 | Thomas Irwin..... | ..... | 50 00 | 50 00 | 50 00 | ..... |  |
| 400 | John T. Wandell..... | 62 50 | 937 50 | 1,000 00 | 1,000 00 | ..... |  |
| 400 | John H. Redfield & Co..... | ..... | 1,100 00 | 1,100 00 | 1,100 00 | ..... |  |
| 401 | Albany Canal Line..... | ..... | 2,100 00 | 2,100 00 | 2,100 00 | ..... |  |
| 401 | American Transportation Co..... | ..... | 2,300 00 | 2,300 00 | 2,300 00 | ..... |  |
| 402 | Western Transportation Co..... | ..... | 2,550 00 | 2,550 00 | 2,550 00 | ..... |  |
| 402 | Charles H. Marshall..... | ..... | 1,775 00 | 1,775 00 | 1,775 00 | ..... |  |
| 403 | Thomas Kane..... | ..... | 200 00 | 200 00 | 200 00 | ..... |  |
| 403 | Harlem and New York Naviga- tion Co..... | 490 00 | 975 00 | 1,465 00 | 975 00 | 490 00 | |
| 404 | Stephen Roberts..... | 325 00 | 125 00 | 450 00 | 75 00 | 375 00 | Balance to November 1, 1864. |
| 404 | George C. Byrne..... | 807 50 | 295 00 | 1,102 50 | ..... | 1,102 50 | do |
| 405 | George Law..... | 17,600 00 | 2,000 00 | 19,600 00 | ..... | 19,600 00 | Balance to May 1, 1864. |

Statement, showing the names of Lessees or occupants of the Public Wharves, Piers, and Slips, and Slips, &c.—(CONTINUED)

| Fol. of Ledger. Col. City Rev. | LESSEES' NAMES. | RENTS. | | | | REMARKS. |
|-----------------------------------|---------------------------------|-------------------------------|---------------------|------------------|-------------------------|---|
| | | Amount due, Dec. 31, 1864. | Amount for 1864. | Total Amount. | Amount paid in 1864. | Bal. uncoll'd Dec. 31, 1864. |
| | Brought forward | \$24,698 50 | \$217,960 57 | \$242,659 07 | \$211,759 32 | \$30,899 75 |
| 423 | Knickerbocker Ice Co..... | ..... | 4,500 00 | 4,500 00 | 4,500 00 | ..... |
| 423 | Cornelius Vanderbilt..... | ..... | 1,700 00 | 1,700 00 | 1,700 00 | ..... |
| 424 | William Linden..... | ..... | 85 00 | 85 00 | 85 00 | ..... |
| 424 | New York Ice Company..... | ..... | 85 00 | 85 00 | 85 00 | ..... |
| 425 | John Green ..... | ..... | 500 00 | 500 00 | 250 00 | Balance to November 1, 1864. |
| 425 | Jesse Ryder..... | ..... | 155 00 | 155 00 | 155 00 | ..... |
| 426 | John L. Tobey..... | ..... | 55 00 | 55 00 | 55 00 | ..... |
| 426 | Thomas McManus & Co..... | ..... | 3,000 00 | 3,000 00 | 3,000 00 | ..... |
| 427 | Edward A. Corlies..... | ..... | 2,025 00 | 2,025 00 | 2,025 00 | ..... |
| 427 | Daniel Drew..... | ..... | 2,000 00 | 2,000 00 | 2,000 00 | ..... |
| 428 | John G. Dale (agent)..... | ..... | 1,500 00 | 1,500 00 | 1,500 00 | ..... |
| 428 | New York Mail Steamship Co..... | ..... | 1,860 00 | 1,860 00 | 1,860 00 | ..... |
| 429 | John S. Williams..... | ..... | 1,800 00 | 1,800 00 | 1,800 00 | ..... |
| 630 | George Haws..... | ..... | 200 00 | 200 00 | 200 00 | ..... |
| 630 | John McGrave..... | ..... | 25 00 | 25 00 | 25 00 | ..... |
| 631 | John G. Whipple..... | ..... | 304 43 | 304 43 | 304 43 | ..... |
| 644 | Edward K. Collins..... | ..... | ..... | 1,500 00 | ..... | Rent of Piers 41 and 42, North River. |
| 644 | Isaac S. Edwards..... | ..... | ..... | 100 00 | ..... | Three months' rent, to May 1, 1858. |
| 644 | Cornelius H. Delamater..... | ..... | ..... | 2,925 00 | ..... | Balance to May 1, 1860. |
| 645 | Dayton & Benedict..... | ..... | ..... | 1,862 50 | ..... | do do |
| 645 | Edward W. Candee..... | ..... | ..... | 5,100 00 | ..... | do do |
| 645 | George W. Jaques..... | ..... | ..... | 32 50 | ..... | do do |
| 646 | William H. Brown..... | ..... | 630 11 | 1,067 61 | 1,067 61 | ..... |
| 646 | William Meyers..... | ..... | ..... | 1,447 25 | ..... | Balance to May 1, 1858. |
| 646 | Michael Bowen..... | ..... | ..... | 1,194 20 | ..... | Balance to May 1, 1860. |
| 647 | Henry A. Williams..... | ..... | ..... | 3,850 00 | ..... | do do |
| 647 | Henry A. Williams..... | ..... | ..... | 14,048 36 | ..... | do do |
| 648 | John H. Dayton..... | ..... | ..... | 37 50 | ..... | Balance to May 1, 1859. |
| 648 | Charles McGinley..... | ..... | ..... | 321 00 | ..... | Balance to May 12, 1862. |
| 648 | Frederick J. Moritz..... | ..... | ..... | 272 50 | ..... | Balance to May 1, 1861. |
| 648 | Freeman Campbell..... | ..... | ..... | 2,025 00 | ..... | do do |
| 649 | John F. Broderick..... | ..... | ..... | 300 28 | ..... | Balance to July 12, 1861. |
| 649 | Asahel A. Denman..... | ..... | ..... | 602 00 | ..... | Balance to May 1, 1863. |
| 655 | James H. Leeds..... | ..... | ..... | 950 00 | ..... | Three months' rent to November 1, 1861. |
| 498 | James B. Danforth..... | ..... | ..... | 1,280 00 | ..... | Balance to May 1, 1855. |
| 499 | William Dunning..... | ..... | ..... | 225 00 | ..... | Balance to May 1, 1858. |
| 629 | George H. Franklin..... | ..... | 50 00 | 50 00 | 50 00 | ..... |
| 647 | Richard Squires..... | ..... | ..... | 167 50 | 167 50 | ..... |
| 310 | John Tobin..... | ..... | 2,555 00 | 2,555 00 | 2,555 00 | ..... |
| | TOTALS..... | \$63,376 59 | \$240,990 11 | \$304,366 70 | \$235,143 86 | \$69,222 84 |

BUREAU OF CITY REVENUE,
January, 1865.

WILLIAM W. BURNHAM,
Book-keeper Bureau of City Revenue.

MARKETS.

PUBLIC MARKETS BELONGING TO THE CORPORATION OF THE CITY OF NEW YORK.

| NAME. | SITUATE ON WHAT STREETS. | CONVEYANCE. | | CONSIDERATION PAID. | RECORDED IN REGISTER'S OFFICE. | | VALUE ESTIMATED IN 1856. <i>Vide</i> Compt's. Report, page 74. |
|----------------------|---|--|--|---|---------------------------------|---------------------------------|--|
| | | Dates. | From whom. | | Liber. | Page. | |
| Centre Market..... | Broome, Baxter, Centre, and Grand | { September 17, 1817.. December 6, 1837.. 1686 and 1730..... | A. Kerr and M. Martin Supreme Court..... Charters..... | \$5,000 00 32,127 38 | 123 | 126 { | \$100,000 00 |
| Clinton Market..... | { Canal, Hoboken, Spring, Wash- ington, and West..... | { September 10, 1827.. November 22, 1827.. | G. Chichester..... Jno. Greene & others { Ch. 214, Laws 1827.. | 42,059 72 | 226 228 | 335 { 265 } | 75,000 00 (Portion used for Market.) \$60,000 00 |
| Catharine Market... | Catharine, Cherry, Water, & South. | 1686 and 1730..... | Charters..... | ..... | ..... | ..... | ..... |
| Essex Market..... | Essex, Grand, and Ludlow streets.. | { November 1, 1823.. March 4, 1834..... March 4, 1834..... August 8, 1835..... August 8, 1835..... | N. Gouverneur..... R. Tillotson..... Thomas Knox..... O. Monaghan..... James Killin..... | 8,800 00 45,500 00 4,500 00 6,000 00 5,000 00 | 171 311 311 341 341 | 295 { 4 7 169 171 } | 125,000 00 |
| Fulton Market..... | Beekman, Fulton, Front, and South | January 12, 1821..... | { Ch. 53, Laws of 1816 Ch. 75, Laws of 1817 | 216,284 60 | ..... | ..... | 210,000 00 |
| Franklin Market.... | Old slip..... | 1686 and 1730..... | Charters..... | ..... | ..... | ..... | 30,000 00 |
| Gouverneur Market.. | Gouverneur slip..... | 1686 and 1730..... | Charters..... | ..... | ..... | ..... | 6,000 00 |
| Harlem Market..... | 120th and 121st streets, and 3d av. | September 3, 1839..... | Ch. 246, Laws of 1839. | 17,535 36 | ..... | ..... | 10,000 00 |
| Jefferson Market.... | Greenwich av., 6th av., and 10th st. | { March 1, 1832..... March 1, 1832..... August 10, 1837..... | A. Bloodgood & others J. C. Thwing..... And. Smith..... | 25,000 00 5,500 00 6,000 00 | 286 287 377 | 357 { 246 426 } | 100,000 00 |
| Tompkins Market... | { 6th and 7th streets, Hall place, and 3d avenue..... | { December 23, 1828.. April 25, 1829..... | C. H. Hall..... Laws of 1829, Ch. 267.. | 20,000 00 | 244 | 439 } | 50,000 00 |
| Union Market..... | { Columbia, Houston, Sheriff, and 2d streets..... | { November 21, 1834.. 1686 and 1730..... | Laws of 1834, Ch. 150.. Charters..... | 13,888 15 | ..... | ..... | 30,000 00 |
| Washington Market. | Fulton, Vesey, Washington, & West | ..... | ..... | ..... | ..... | ..... | 380,000 00 |
| Lowber property... | { 16th and 17th streets, avenue C, and East river..... | { March 10, 1857..... June 1, 1861..... | R. W. Lowber..... State of New York.... | 196,000 00 | 772 | 326 | ..... |
| West Washington*.. | West of West street..... | ..... | ..... | ..... | 840 | 320 | ..... |

* Included in purchase of other property, for the whole of which there was paid the sum of \$300,000.

CORPORATION OF THE

STATEMENT, showing the Names of Lessees of Property subject to the payment of Ferry
and collected, and Balances re-

| Folio of Ledger of Collector of City Rev. | NAMES OF LESSEES. | LOCATION OF FERRY. | LEASES. | | | |
|--|--|---|-----------------|--------|---------------|--------------|
| | | | WHERE RECORDED. | | Date. | Expires. |
| | | | LIBER. | FOLIO. | | |
| 300 | The Union Ferry Co. of Brooklyn | Hamilton avenue..... Atlantic street..... Wall street..... Fulton street..... Catharine street..... | Ferry Leases | 281 | May 1, 1861 | May 1, 1871 |
| 374 | Long Island Ferry Company.... | Peck slip..... | do | 268 | " 1, 1859 | " 1, 1864 |
| 374 | Houston street Ferry Company... | Grand street..... | do | 260 | " 1, 1859 | " 1, 1869 |
| 374 | The Associates of the Houston st. Ferry Co..... | Houston street..... | do | 164 | " 1, 1853 | " 1, 1864 |
| 375 | Jersey City Ferry Company..... | Houston street..... | do | 313 | " 1, 1864 | " 1, 1874 |
| 375 | The Jersey Associates..... | Courtlandt street..... | do | 277 | " 1, 1856 | " 1, 1866 |
| 376 | J. C., R. L., & E. A. Stevens.... | Desbrosses street..... | do | 279 | " 1, 1862 | " 1, 1872 |
| | | Barclay street..... | do | 226 | " 1, 1855 | " 1, 1865 |
| | | Christopher street..... | | | | " 1, 1864 |
| 376 | E. A. Stevens..... | Hoboken street..... | | | | |
| 377 | Alexander H. Shultz..... | Greenpoint..... | do | 146 | May 1, 1851 | May 1, 1865 |
| 377 | John H. Martine..... | Roosevelt street..... | do | 181 | " 1, 1852 | " 1, 1867 |
| 378 | A. J. Berry & John J. Hicks..... | James slip..... | do | 197 | " 1, 1853 | " 1, 1868 |
| 378 | St. Patrick's Cathedral..... | 23d street, East river.... | do | 141 | Dec. 27, 1853 | " 1, 1864 |
| 379 | Pavonia Ferry Company..... | Chambers street..... | do | 209 | May 1, 1854 | " 1, 1864 |
| 338 | Erie Railway Company..... | Chambers street..... | do | | " 1, 1864 | " 1, 1874 |
| 379 | Stephen A. Halsey..... | 86th street, East river.... | do | | " 1, 1857 | " 1, 1867 |
| 380 | Jacob L. Smith..... | Whitehall street..... | do | 230 | " 1, 1855 | " 1, 1865 |
| 380 | Anthony W. Winans..... | 34th street, East river.... | do | 237 | Aug. 1, 1857 | Aug. 1, 1867 |
| 381 | Francis Price..... | 42d street, North river .. | do | 253 | Nov. 1, 1856 | Nov. 1, 1866 |
| 381 | James Wilson..... | Jackson street..... | do | 246 | Feb. 1, 1858 | Feb. 1, 1868 |
| 382 | William W. Shippen..... | Christopher street..... | do | 289 | May 1, 1864 | May 1, 1874 |
| 382 | William Layton & Co..... | Grand street..... | do | 300 | " 1, 1864 | " 1, 1874 |
| 382 | Gideon Lee Knapp..... | 23d street, East river.... | do | 304 | " 1, 1864 | " 1, 1874 |
| 383 | Andrew V. Stout and others..... | Bet. Piers 32 & 33, East river..... | do | 324 | " 1, 1864 | " 1, 1874 |
| 383 | Andrew V. Stout and others..... | Bet. Piers 32 & 33, East river..... | do | 319 | " 1, 1864 | " 1, 1874 |
| 655 | Sophia V. D. Lang..... | 39th street, North river.. | do | 186 | Aug. 1, 1852 | Aug. 1, 1862 |
| Totals..... | | | | | | |

BUREAU OF CITY REVENUE, }
NEW YORK, January, 1865. }

CITY OF NEW YORK.

Rent, the location of such property, Dates, and Terms of Leases, amount of Rent accrued maining uncollected December 31, 1864.

| RENT. | | | | | | | REMARKS. |
|----------------------------|----------------------------|-------------------------------|----------------------------|------------------|-------------------------------|---|--|
| Annual Rent. New Lease. | Annual Rent. Old Lease. | Balances due Dec. 31, 2863 | Amount ac- rued in 1864 | Total Amount. | Amount col- lected in 1864 | Balances un- settled Dec. 31, 1864. | |
| ..... | \$103,000 00 | ..... | \$103,000 00 | \$103,000 00 | \$103,000 00 | ..... |  |
| ..... | 21,000 00 | \$84,000 00 | 10,500 00 | 94,500 00 | ..... | \$94,500 00 | Lease revoked May 1, 1864. |
| ..... | 15,000 00 | 60,000 00 | 15,000 00 | 75,000 00 | ..... | 75,000 00 | |
| ..... | 6,500 00 | 3,250 00 | 3,250 00 | 6,500 00 | 6,500 00 | ..... |  |
| \$14,500 00 | ..... | ..... | 7,250 00 | 7,250 00 | 7,250 00 | ..... |  |
| ..... | 5,000 00 | ..... | 5,000 00 | 5,000 00 | 5,000 00 | ..... |  |
| ..... | 1,000 00 | ..... | 1,000 00 | 1,000 00 | 1,000 00 | ..... |  |
| ..... | 100 00 | 1,450 00 | 100 00 | 1,550 00 | 100 00 | 1,450 00 | Balance apparently due from 1829 to 1835. Ferry discontinued. |
| ..... | 400 00 | ..... | 200 00 | 200 00 | 200 00 | ..... |  |
| ..... | 1,000 00 | ..... | 500 00 | 500 00 | 500 00 | ..... |  |
| ..... | 750 00 | ..... | 750 00 | 750 00 | 750 00 | ..... |  |
| ..... | 3,000 00 | ..... | 3,000 00 | 3,000 00 | 3,000 00 | ..... |  |
| ..... | 3,000 00 | ..... | 3,000 00 | 3,000 00 | 3,000 00 | ..... |  |
| ..... | 100 00 | ..... | 50 00 | 50 00 | 50 00 | ..... |  |
| ..... | 9,050 00 | ..... | 4,525 00 | 4,525 00 | 4,525 00 | ..... |  |
| 9,300 00 | ..... | ..... | 4,650 00 | 4,650 00 | 4,650 00 | ..... |  |
| ..... | 50 00 | ..... | 50 00 | 50 00 | 50 00 | ..... |  |
| ..... | 5,100 00 | ..... | 5,100 00 | 5,100 00 | 5,100 00 | ..... |  |
| ..... | 100 00 | ..... | 100 00 | 100 00 | 100 00 | ..... |  |
| ..... | 50 00 | ..... | 50 00 | 50 00 | 50 00 | ..... |  |
| ..... | 500 00 | ..... | 500 00 | 500 00 | 500 00 | ..... |  |
| 800 00 | ..... | ..... | 400 00 | 400 00 | 400 00 | ..... |  |
| 3,000 00 | ..... | ..... | 1,500 00 | 1,500 00 | 1,500 00 | ..... |  |
| 600 00 | ..... | ..... | 300 00 | 300 00 | 300 00 | ..... |  |
| 600 00 | ..... | ..... | 300 00 | 300 00 | 300 00 | ..... |  |
| 3,450 00 | ..... | ..... | 1,725 00 | 1,725 00 | 1,725 00 | ..... |  |
| ..... | 200 00 | 1,150 00 | ..... | 1,150 00 | ..... | 1,150 00 | In hands of Corpo- ration Counsel. |
| ..... | ..... | \$149,850 00 | \$171,800 00 | \$321,650 00 | \$149,550 00 | \$172,100 00 | |

WILLIAM W. BURNHAM,
Book-keeper, Bureau of City Revenue.

THE CORPORATION OF THE

STATEMENT, showing the names of Lessees of Property subject to the payment of GROUND
and collected, and balances remain-

| Folio of Ledger of Collector of City Rev. | NAMES OF LESSEES. | LOCATION OF PROPERTY. | LEASES. | | | |
|--|--------------------------------------|--|--------------------------------------|-------|--------------|--------------|
| | | | WHERE RECORDED. | | Date. | Expires. |
| | | | Liber. | Folio | | |
| 329 | Peter Lorillard..... | 42 Chatham street..... | F. No. 12.... | 137 | May 1, 1851 | May 1, 1872 |
| 329 | John Syms..... | 44 Chatham street..... | Special Leases | 277 | May 1, 1861 | May 1, 1882 |
| 330 | Rinier V. Mooney..... | 48 and 50 Chatham street..... | do | 256 | May 1, 1852 | May 1, 1873 |
| 330 | Adam D. Logan..... | 53 and 55 Chatham street..... | do | 202 | May 1, 1850 | May 1, 1871 |
| 331 | William Maroney..... | 57 Chatham street..... | do | 182 | May 1, 1850 | May 1, 1871 |
| 331 | Mary Jackson..... | 58 and 60 Chatham street..... | do | 218 | May 1, 1850 | May 1, 1871 |
| 332 | Charles Middleton..... | 59 Chatham street..... | F. No. 12.... | 128½ | May 1, 1848 | May 1, 1869 |
| 332 | James Wotherspoon..... | 81 Chatham street..... | Special Leases | 206 | May 1, 1850 | May 1, 1871 |
| 333 | Catharine Went..... | 83 Chatham street..... | do | 194 | May 1, 1850 | May 1, 1871 |
| 333 | Morse & Woodruff..... | 85 and 87 Chatham street..... | F. No. 12.... | 129 | May 1, 1850 | May 1, 1871 |
| 333 | Morse & Woodruff..... | 251 and 253 William street..... | Special Leases | 198 | May 1, 1848 | May 1, 1869 |
| 334 | Cornelius C. Schenck..... | 89 and 91 Chatham street..... | do | 214 | May 1, 1850 | May 1, 1871 |
| 334 | Edward Smith..... | 93 and part of 115 Chatham street | do | 186 | May 1, 1850 | May 1, 1871 |
| 335 | Mary Boardman..... | 249 William street..... | do | 137 | May 1, 1857 | May 1, 1867 |
| 335 | Mechanics' Society..... | 12 Chambers street..... | On File..... | ..... | ..... | May 1, 1882 |
| 336 | Philip M. Lydig..... | Corner Peck slip and Front street. | Special Leases | 227 | May 1, 1850 | May 1, 1871 |
| 336 | James H. Braine..... | 24 and 26 Peck slip..... | do | 237 | May 1, 1849 | May 1, 1870 |
| 337 | Clarence G. Mitchell..... | 72 Elm street..... | F. No. 12.... | 153 | May 1, 1853 | May 1, 1874 |
| 337 | Wilson J. Hunt..... | Corner of Fulton and West streets | Special Leases | 87 | May 1, 1843 | May 1, 1864 |
| 338 | Mary Kent..... | 594 Grand street..... | Leases of 1848 | 68 | May 1, 1856 | May 1, 1877 |
| 338 | Erie Railroad Co..... | Duane, Reade, and West streets.. | Special Leases | 210 | ..... | Nov. 1, 1888 |
| 339 | George Hettrick..... | West 33d street, 9th and 10th avs. | Verbal..... | ..... | ..... | May 1, 1865 |
| 339 | Hudson River Railroad Co. | West and Gansevoort streets, 10th and 11th avenues..... | Special Leases | 249 | May 1, 1851 | May 1, 1866 |
| 340 | Abraham Van Ness..... | 49 Chrystie street..... | do | 164 | Aug. 1, 1847 | May 1, 1868 |
| 341 | Candee, Keeler & Co..... | Avenue A, 25th and 26th streets.. | Leases Mar- ket Cellars, &c. } | 254 | May 1, 1864 | May 1, 1869 |
| 341 | Stephen Van Nostrand... | Mount Morris square..... | On File..... | ..... | May 1, 1858 | May 1, 1868 |
| 341 | William H. Aspinwall.... | Corner of Beaver and Broad streets | Special Leases | 124 | Jan. 1, 1846 | Jan. 1, 1867 |
| 342 | N. Y. & Harlem Railroad Co..... | " Arsenal grounds"..... | On File..... | ..... | ..... | May 1, 1871 |
| 342 | James L. Worth..... | Sixth avenue and Amos street.... | Leases of 1848 | 51 | May 1, 1852 | May 1, 1873 |
| 343 | Henry Marshall..... | Hay scales, Tompkins Market..... | Leases Mar- ket Cellars, &c. } | ..... | May 1, 1864 | May 1, 1869 |
| 343 | Joseph Crowell..... | Hay scales, Charles street..... | Verbal..... | ..... | May 1, 1863 | May 1, 1864 |
| 344 | Nursery & Child's Hos- pital..... | 51st st., Third & Lexington avs... | Special Leases | 267 | Apl. 1, 1857 | Perpetual... |
| 344 | Roman Catholic Orphan Asylum..... | 51st and 52d sts., 3d and 4th avs.. | do | 134 | Aug. 1, 1846 | Perpetual... |
| 345 | Van Dusen & Brother.... | 17th street, East river..... | Verbal..... | ..... | ..... | ..... |
| 345 | Edsall, Bryant & Co..... | 17th street, East river..... | do | ..... | ..... | ..... |
| 346 | Roosevelt & Griffiths.... | 17th street, East river..... | do | ..... | ..... | ..... |
| 346 | John Tucker..... | Gansevoort property..... | ..... | ..... | ..... | ..... |
| 634 | Elbert Anderson..... | White street..... | ..... | ..... | ..... | ..... |
| 635 | John B. Hendrickson.... | Hay scales, Union Market..... | ..... | ..... | May 1, 1854 | May 1, 1859 |
| 629 | Birdsall & McDowell.... | Hay scales, Charles street..... | Leases Mar- ket Cellars, &c. } | ..... | May 1, 1864 | May 1, 1865 |
| | Totals..... | ..... | ..... | ..... | ..... | ..... |

[E. E.]

BUREAU OF CITY REVENUE,
New York, January, 1865. }

CITY OF NEW YORK.

RENT, the location of such property, dates, and terms of Leases, amount of rent accrued
ing uncollected, December 31, 1864.

| RENT. | | | | | | REMARKS. |
|-----------------|-----------------------------------|-------------------------------|------------------|---------------------------------|--|--|
| Annual Rent. | Balances due Dec. 31, 1863. | Amount charged in 1864. | Total Amount. | Amount collected in 1864. | Balances unsettled Dec 31, 1864. | |
| \$800 00 | | \$800 00 | \$800 00 | \$800 00 | ..... |  |
| 650 00 | | 650 00 | 650 00 | 650 00 | ..... |  |
| 1,000 00 | | 1,000 00 | 1,000 00 | 1,000 00 | ..... |  |
| 450 00 | \$112 50 | 450 00 | 562 50 | 562 50 | ..... |  |
| 275 00 | | 275 00 | 275 00 | 275 00 | ..... |  |
| 400 00 | | 400 00 | 400 00 | 400 00 | ..... |  |
| 300 00 | | 300 00 | 300 00 | 300 00 | ..... |  |
| 220 00 | | 220 00 | 220 00 | 220 00 | ..... |  |
| 220 00 | | 220 00 | 220 00 | 220 00 | ..... |  |
| 440 00 | | 440 00 | 440 00 | 440 00 | ..... |  |
| 160 00 | | 160 00 | 160 00 | 160 00 | ..... |  |
| 500 00 | | 500 00 | 500 00 | 500 00 | ..... |  |
| 375 00 | | 375 00 | 375 00 | 375 00 | ..... |  |
| 350 00 | | 350 00 | 350 00 | 350 00 | ..... |  |
| 125 00 | | 125 00 | 125 00 | 125 00 | ..... |  |
| 300 00 | | 300 00 | 300 00 | 300 00 | ..... |  |
| 250 00 | | 250 00 | 250 00 | 250 00 | ..... |  |
| 200 00 | | 200 00 | 200 00 | 200 00 | ..... |  |
| 1,000 00 | | 500 00 | 500 00 | 500 00 | ..... |  |
| 200 00 | 50 00 | 2 0 00 | 250 00 | 250 00 | ..... |  |
| 2,000 00 | | 2,000 00 | 2,000 00 | 2,000 00 | ..... |  |
| 50 00 | | 50 00 | 50 00 | 50 00 | ..... |  |
| 6,192 00 | | 6,192 00 | 6,192 00 | 6,192 00 | ..... |  |
| 100 00 | | 100 00 | 100 00 | 100 00 | ..... |  |
| 925 00 | | 662 50 | 662 50 | 662 50 | ..... | Rent prior to May 1, 1864, \$400 per an- num. |
| 100 00 | 525 00 | 25 00 | 550 00 | 550 00 | ..... | Lease canceled February 1, 1864. |
| 150 00 | | 112 50 | 112 50 | 112 50 | ..... |  |
| 6,000 00 | | 6,000 00 | 6,000 00 | 6,000 00 | ..... |  |
| 610 00 | | 610 00 | 610 00 | 610 00 | ..... |  |
| 150 00 | | 125 00 | 125 00 | 125 00 | ..... | Rent prior to May 1, 1864, \$100 per an- num. |
| 100 00 | 275 00 | 50 00 | 325 00 | ..... | \$325 00 | 3¼ years' rent to May 1, 1864. |
| 1 00 | 5 00 | 1 00 | 6 00 | 6 00 | ..... |  |
| 1 00 | | | | | | Rent paid in advance. |
| | | 75 00 | 75 00 | 75 00 | ..... |  |
| | | 125 00 | 125 00 | 125 00 | ..... |  |
| | | 125 00 | 125 00 | 125 00 | ..... |  |
| | | 271 50 | 271 50 | 271 50 | ..... | Collections. |
| ..... | 54 00 | ..... | 54 00 | ..... | 54 00 | 2 years' ground rent, payable in wheat. |
| 60 00 | 75 00 | ..... | 75 00 | ..... | 75 00 | 1¼ years' rent, to May 1, 1859. |
| 50 00 | | 25 00 | 25 00 | 25 00 | ..... |  |
| ..... | \$1,096 50 | \$24,264 50 | \$25,361 00 | \$24,907 00 | \$454 00 | |

WILLIAM W. BURNHAM,
Book-keeper Bureau of City Revenue.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the names of Lessees or occupants of Property subject to the payment of HOUSE RENT, the location of such property, amount of Rent accrued and collected, and the balance remaining uncollected December 31, 1864.

| Bureau of City Revenue-Ledger Folio. | NAMES OF LESSEES. | LOCATION OF PROPERTY. | RENT. | | | | REMARKS. |
|--------------------------------------|-------------------------------------|---------------------------------------|----------------------------|------------------|---------------|--------------------|--|
| | | | Balance due Dec. 31, 1863. | Amount for 1864. | Total Amount. | Collected in 1864. | Bal. uncollected Dec. 31, 1864. |
| 350 | Commissioners of Emigration. | Castle Garden | ..... | \$10,000 00 | \$10,000 00 | \$10,000 00 | ..... |
| 350 | Joseph C. Howe & Son | 115 Sixth avenue | ..... | 412 50 | 412 50 | 412 50 | ..... |
| 351 | Harvey F. Auberry | 79 Ann street | ..... | 250 00 | 250 00 | 250 00 | ..... |
| 351 | Thomas Lawrence | 12 and 14 Greenwich avenue | ..... | 500 00 | 500 00 | 500 00 | ..... |
| 352 | Julius Piper | Hotel foot of 86th street, East River | \$1,919 25 | 392 50 | 2,311 75 | ..... | \$2,311 75 Balance due to 1st May, 1864. |
| 353 | Francis Haines | 78 East 13th street | ..... | 112 50 | 112 50 | 112 50 | ..... |
| 353 | William H. Rose | do do | ..... | 150 00 | 150 00 | 150 00 | ..... |
| 353 | Gilbert Weeks | 79 Houston street | ..... | 50 00 | 50 00 | 25 00 | 25 00 3 months' rent to 1st May, 1864. |
| 354 | Charles Miller | Stable, 21 Elizabeth street | 18 76 | 37 52 | 56 28 | 37 52 | 18 76 6 months' rent to 1st Nov., 1864. |
| 354 | O. N. Cunningham | 115 Barrow street | ..... | 127 50 | 127 50 | 127 50 | ..... |
| 629 | George H. Franklin | do do | ..... | 200 00 | 200 00 | 200 00 | ..... |
| 355 | Eugene McGrath | 557 Hudson street | ..... | 200 00 | 200 00 | 200 00 | ..... |
| 355 | Ann McGrath | do do | ..... | 250 00 | 250 00 | 125 00 | 125 00 3 months' rent to 1st Nov., 1864. |
| 355 | James R. Steers | Hose house 10th st., near avenue D | 7 50 | 90 00 | 97 50 | 97 50 | ..... |
| 356 | Robert B. Nooney | 134 East 26th street | 200 00 | 150 00 | 350 00 | 250 00 | 100 00 Balance to 1st Nov., 1864. |
| 356 | John Scott | 3 Eldridge street | ..... | 37 50 | 37 50 | 37 50 | ..... |
| 364 | Henry Rottmann | do do | ..... | 175 00 | 175 00 | 175 00 | ..... |
| 356 | John Scott | 22 do do | ..... | 200 00 | 200 00 | 200 00 | ..... |
| 616 | John Connolly | do do | ..... | 245 00 | 245 00 | 245 00 | ..... |
| 300 | The Union Ferry Company of Brooklyn | 3 houses in Water street, Brooklyn | ..... | 1,725 00 | 1,725 00 | 1,725 00 | ..... |
| 357 | Stephen Cambreleng | 74 Maiden lane | ..... | 500 00 | 500 00 | 500 00 | ..... |
| 364 | Churchill J. Cambreleng | do do | ..... | 812 50 | 812 50 | 812 50 | ..... |
| 357 | Frederick Hale | Loft, 61 Ann street | 25 00 | 50 00 | 75 00 | 75 00 | ..... |
| 358 | Aaron A. Degraw | 242 South street | ..... | 525 00 | 525 00 | 525 00 | ..... |
| 362 | Daniel W. Harrington | do do | ..... | 750 00 | 750 00 | 750 00 | ..... |
| 358 | J. Cowper Lord | 50 Trinity place (upper part) | ..... | 62 50 | 62 50 | 62 50 | ..... |
| 359 | Maurice Kane | 7 Dover street | ..... | 310 00 | 310 00 | 310 00 | ..... |
| 359 | Francis Morgan | 399 Cherry street | ..... | 30 00 | 30 00 | 30 00 | ..... |
| 365 | Joseph P. Davenport | do do | ..... | 100 00 | 100 00 | 100 00 | ..... |
| 360 | Hensler & Kramer | 193 Fulton street | ..... | 916 65 | 916 65 | 916 65 | ..... |

| | | | | | | | | | | |
|------------|-------------------------------|--|------------|-------------|-------------|-------------|------------|------------|--------|-------------------------------------|
| 360 | John Connell..... | 111 Roosevelt street..... | ..... | 252 67 | 252 67 | 252 67 | 252 67 | 252 67 | 30 00 | 1 month's rent to 1st August, 1864 |
| 361 | Lewis Carpenter..... | 101 Hester street..... | ..... | 210 00 | 210 00 | 210 00 | 210 00 | 210 00 | 175 00 | Balance to 1st May, 1864. |
| 643 | William D. Swartz..... | 108 East 50th street..... | 157 50 | 17 50 | 175 00 | 175 00 | 175 00 | 175 00 | ..... |  |
| 361 | Lewis Carpenter..... | do do..... | ..... | 100 00 | 100 00 | 100 00 | 100 00 | 100 00 | ..... |  |
| 361 | Owen F. Grey..... | 37 Mott street..... | ..... | 264 32 | 264 32 | 264 32 | 264 32 | 264 32 | ..... |  |
| 626 | Samuel Weeks, Jr..... | do do..... | ..... | 237 08 | 237 08 | 237 08 | 237 08 | 237 08 | ..... |  |
| 626 | Thomas Golding..... | 8 and 8½ Stone street..... | ..... | 160 00 | 160 00 | 160 00 | 160 00 | 160 00 | ..... |  |
| 361 | Owen F. Grey..... | do do..... | ..... | 50 00 | 50 00 | 50 00 | 50 00 | 50 00 | ..... |  |
| 362 | Jacob P. Marshall..... | Corner of Fulton and West streets..... | ..... | 3,050 00 | 3,050 00 | 3,050 00 | 3,050 00 | 3,050 00 | ..... |  |
| 363 | Michael Smith..... | Hotel foot of 86th street, East River..... | ..... | 287 50 | 287 50 | 287 50 | 287 50 | 287 50 | ..... |  |
| 363 | Stewart B. Adams..... | 79 Houston street..... | ..... | 95 00 | 95 00 | 95 00 | 95 00 | 95 00 | ..... |  |
| 365 | Charles Sanderson..... | 131 Christopher street..... | ..... | 110 00 | 110 00 | 110 00 | 110 00 | 110 00 | ..... |  |
| 366 | Robert B. Dibblee..... | 7 Mangin street..... | ..... | 81 24 | 81 24 | 81 24 | 81 24 | 81 24 | ..... |  |
| 626 | Francois Doubet..... | 160 Wooster street..... | ..... | 325 00 | 325 00 | 325 00 | 325 00 | 325 00 | ..... |  |
| 627 | John Willey..... | do do..... | ..... | 275 00 | 275 00 | 275 00 | 275 00 | 275 00 | ..... |  |
| 627 | James C. Corbitt..... | 840 Third avenue..... | ..... | 12 50 | 12 50 | 12 50 | 12 50 | 12 50 | ..... |  |
| 627 | Francis Creigel..... | 158 West 40th street..... | ..... | 75 00 | 75 00 | 75 00 | 75 00 | 75 00 | ..... |  |
| 628 | James N. Ryan..... | 343 Third avenue (rear)..... | ..... | 54 00 | 54 00 | 54 00 | 54 00 | 54 00 | ..... | 18 months' rent to 10th Sept., 1862 |
| 628 | S. R. Trembley..... | 151 Forsyth street..... | ..... | 25 00 | 25 00 | 25 00 | 25 00 | 25 00 | ..... | 3 months' rent to 1st Nov., 1862. |
| 635 | Matthew Brady..... | 79 Willett street..... | ..... | 437 50 | 437 50 | 437 50 | 437 50 | 437 50 | ..... | Balance to 1st Feb., 1862. |
| 636 | James Bagley..... | Water street, Brooklyn..... | ..... | 332 50 | 332 50 | 332 50 | 332 50 | 332 50 | ..... | Balance to 1st Nov., 1858. |
| 636 | William C. Lyon..... | Part of 61 Ann street..... | ..... | 3,273 34 | 3,273 34 | 3,273 34 | 3,273 34 | 3,273 34 | ..... | Balance of rent 1st May, 1860. |
| 636 | Stephen Mudget..... | Hose house, 27th street..... | ..... | 6 25 | 6 25 | 6 25 | 6 25 | 6 25 | ..... | 1 month's rent to 1st May, 1859. |
| 637 | John Maloney..... | 343 Third avenue..... | ..... | 157 50 | 157 50 | 157 50 | 157 50 | 157 50 | ..... | 9 months' rent to 1st Nov., 1860. |
| 637 | John P. Riker..... | 78 East 13th street..... | ..... | 18 75 | 18 75 | 18 75 | 18 75 | 18 75 | ..... | 3 months' rent to 1st May, 1859. |
| 638 | Henry Kruse..... | 30 Vandewater street (part of)..... | ..... | 5 00 | 5 00 | 5 00 | 5 00 | 5 00 | ..... | 1 month's rent to 1st Oct., 1862. |
| 638 | William Halloway..... | 7 Water street, Brooklyn..... | ..... | 56 25 | 56 25 | 56 25 | 56 25 | 56 25 | ..... | 3 months' rent to 1st May, 1862. |
| 638 | Thomas Matchall..... | 2 houses, Water street, Brooklyn..... | ..... | 150 00 | 150 00 | 150 00 | 150 00 | 150 00 | ..... | 3 months' rent to 1st May, 1862. |
| 639 | Isaac L. Tinkey..... | 78 Morton street..... | ..... | 150 00 | 150 00 | 150 00 | 150 00 | 150 00 | ..... | 3 months' rent to 1st May, 1861. |
| 639 | Donald McDonald..... | 227 West 25th street..... | ..... | 60 00 | 60 00 | 60 00 | 60 00 | 60 00 | ..... | Balance to 1st May, 1862. |
| 639 | John Keating..... | 30 Vandewater street (part of)..... | ..... | 4 00 | 4 00 | 4 00 | 4 00 | 4 00 | ..... | 1 month's rent to 1st Sept., 1862. |
| 640 | Job W. Greene..... | 15 East 18th street..... | ..... | 5 00 | 5 00 | 5 00 | 5 00 | 5 00 | ..... | 1 month's rent to 1st March, 1862. |
| 640 | Morris Cohen..... | 343 Third avenue..... | ..... | 36 00 | 36 00 | 36 00 | 36 00 | 36 00 | ..... | 2 months' rent to 1st Oct., 1862. |
| 640 | Ellen Fitzgerald..... | 9 Oak street..... | ..... | 107 50 | 107 50 | 107 50 | 107 50 | 107 50 | ..... | 3 months' rent to 1st May, 1859. |
| 641 | Alphonse Bronsfels..... | Lofts, 39 Liberty street..... | ..... | 343 75 | 343 75 | 343 75 | 343 75 | 343 75 | ..... | Balance of rent to 1st May, 1862. |
| 641 | Charles J. Dougherty..... | 261 William street..... | ..... | 771 31 | 771 31 | 771 31 | 771 31 | 771 31 | ..... | Balance of rent to 1st Aug., 1863. |
| 641 | James McGinness..... | 3 Pike street (upper part)..... | ..... | 42 00 | 42 00 | 42 00 | 42 00 | 42 00 | ..... | 6 months' rent to 1st Sept., 1862. |
| 642 | William Buchanan..... | do do (lower part)..... | ..... | 80 00 | 80 00 | 80 00 | 80 00 | 80 00 | ..... | 8 months' rent to 1st Sept., 1862. |
| 642 | George J. Brown..... | 23 Gouverneur street..... | ..... | 40 00 | 40 00 | 40 00 | 40 00 | 40 00 | ..... |  |
| 642 | Lemuel Arnold..... | Part of 61 Ann street..... | ..... | 233 34 | 233 34 | 233 34 | 233 34 | 233 34 | ..... | Balance to 1st Nov., 1862. |
| 643 | Edward Smith..... | do do..... | ..... | 150 00 | 150 00 | 150 00 | 150 00 | 150 00 | ..... | Balance to 1st Nov., 1862. |
| 643 | Harriet Withers..... | Stable, 21 Elizabeth street..... | ..... | 18 76 | 18 76 | 18 76 | 18 76 | 18 76 | ..... | 6 months' rent to 1st Aug., 1863. |
| 622 | Charles G. Cornell..... | Engine house, 12th street..... | ..... | 250 00 | 250 00 | 250 00 | 250 00 | 250 00 | ..... |  |
| 622 | John Davidson..... | do 4th street..... | ..... | 91 66 | 91 66 | 91 66 | 91 66 | 91 66 | ..... |  |
| 623 | William Griffiths..... | do 79 Willetts street..... | ..... | 83 33 | 83 33 | 83 33 | 83 33 | 83 33 | ..... |  |
| 622 | McPherson & Donald Smith..... | do West 18th street..... | ..... | 362 21 | 362 21 | 362 21 | 362 21 | 362 21 | ..... |  |
| Total..... | | | \$8,885 76 | \$25,751 68 | \$34,637 44 | \$25,394 18 | \$9,243 26 | \$9,243 26 | | |

[E. E.] BUREAU OF CITY REVENUE,
January, 1865.

WILLIAM W. BURNHAM,
Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Amount of Interest due on Bonds and Mortgages held by the Corporation, December 31, 1863, Amount accrued thereon in 1864, Amount of Collections in 1864, and Balances remaining uncollected December 31, 1864.

N. B.—For a list of the Bonds and Mortgages held December 31, 1864, see page 106.

| Bureau of City Rev. Ledger Folio. | NAMES OF MORTGAGEES. | BALANCES DUE DEC. 31, 1863. | AMOUNT AC- CRUED IN 1864. | TOTAL AMOUNT. | AMOUNT PAID IN 1864. | BALANCES DUE DEC. 31, 1864. | REMARKS. |
|--------------------------------------|--------------------------------|-----------------------------------|---------------------------------|------------------|-------------------------|-----------------------------------|------------------------------------|
| 497 | Caleb F. Lindsley..... | \$1,008 00 | \$238 00 | \$1,296 00 | ..... | \$1,296 00 | Balance to 1st November, 1864. |
| 497 | Daniel Devlin | 1,369 05 | 171 13 | 1,540 18 | ..... | 1,540 18 | Balance to 30th of December, 1864. |
| 497 | Jonathan Wilt..... | 341 86 | 341 86 | 683 72 | ..... | 683 72 | Balance to 1st of November, 1864. |
| 498 | Jeremiah Towle..... | ..... | 42 80 | 42 80 | ..... | 42 80 | do do do. |
| 498 | James B. Danforth..... | 3,570 00 | 420 00 | 3,990 00 | ..... | 3,990 00 | do do do. |
| 498 | William Jones..... | 390 00 | 138 67 | 528 67 | \$528 67 | ..... |  |
| 499 | Matthew Levy..... | ..... | 315 00 | 315 00 | 315 00 | ..... |  |
| 499 | George Harrison..... | ..... | 111 60 | 111 60 | 111 60 | ..... |  |
| 499 | William Dunning..... | ..... | 460 32 | 460 32 | 460 32 | ..... |  |
| 500 | John Moadinger, Jr..... | 22 50 | 25 70 | 48 20 | 48 20 | ..... |  |
| 500 | Elizabeth P. Fay..... | ..... | 107 20 | 107 20 | 107 20 | ..... |  |
| 501 | George H. Peck and others..... | ..... | 126 75 | 126 75 | 126 75 | ..... |  |
| 501 | James Brady..... | 148 50 | 99 00 | 247 50 | ..... | 247 50 | Balance to 1st of November, 1864. |
| 501 | Michael Collins..... | ..... | 43 74 | 43 74 | 21 87 | 21 87 | do do do. |
| 502 | Thomas O'Reilly..... | ..... | 35 21 | 35 21 | 35 21 | ..... |  |
| 502 | Joseph G. Harrison..... | 7 20 | 4 20 | 11 40 | 11 40 | ..... |  |
| 503 | John Galligan..... | 6 00 | 13 51 | 19 51 | 19 51 | ..... |  |
| 504 | Phoebe B. Allen..... | 223 43 | 317 26 | 540 69 | 168 32 | 372 37 | Balance to 1st of November, 1864. |
| 504 | Francis S. Lathrop..... | ..... | 126 36 | 126 36 | 126 36 | ..... |  |
| 505 | Patrick Roche..... | 138 00 | 12 00 | 150 00 | ..... | 150 00 | do do do. |
| 505 | William Grant..... | 23 89 | 47 78 | 71 67 | 47 78 | 23 89 | do do do. |
| 506 | George Andrews..... | ..... | 93 37 | 93 37 | 93 37 | ..... |  |
| 506 | Charles Davis..... | ..... | 6 62 | 6 62 | 6 62 | ..... |  |
| 506 | Margaret Pinckney..... | 60 00 | 103 41 | 163 41 | 163 41 | ..... |  |
| 507 | Thomas F. Reilly..... | 198 90 | 23 40 | 222 30 | ..... | 222 30 | Balance to 1st of November, 1864. |
| 507 | James Morris..... | ..... | 1 58 | 1 58 | 1 58 | ..... |  |
| 507 | Margaret Whichelans..... | 22 94 | 22 94 | 45 88 | ..... | 45 88 | do do do. |
| 508 | Alson Roberts..... | ..... | 50 40 | 50 40 | 50 40 | ..... |  |
| 509 | James Galagher..... | 1,028 43 | 158 22 | 1,186 65 | ..... | 1,186 65 | do do do. |

| | | | | | |
|-----|----------------------------|-------------|-------------|------------|-------------|
| 509 | William Conroy..... | 339 75 | 679 50 | 1,019 25 | ..... |
| 510 | George Garlan..... | ..... | 5 68 | 5 68 | ..... |
| 510 | Gert. Holtroff..... | ..... | 48 38 | 48 38 | ..... |
| 510 | David Hall..... | 10 00 | 8 07 | 8 07 | 10 00 |
| 511 | William Holden..... | ..... | 63 90 | 63 90 | ..... |
| 512 | Thomas Miller..... | ..... | 70 88 | 70 88 | ..... |
| 512 | John Callaghan..... | 164 25 | 492 75 | 657 00 | ..... |
| 513 | Christopher Reinhardt..... | ..... | 63 00 | 63 00 | ..... |
| 514 | John F. Voorath..... | ..... | 123 76 | 123 76 | ..... |
| 514 | John Van Valkenburgh..... | 153 90 | 153 90 | 307 80 | ..... |
| 514 | Jacob Vanderpoel..... | ..... | 128 70 | 128 70 | ..... |
| 656 | Robert J. Dillon..... | 120 69 | ..... | 120 69 | ..... |
| 656 | Samuel Waddell..... | 16 38 | ..... | 16 38 | ..... |
| 656 | J. B. & C. Gascoigne..... | 1,995 00 | ..... | 1,995 00 | ..... |
| 629 | Henry B. Jones..... | ..... | 283 22 | 283 22 | ..... |
| | TOTALS..... | \$11,358 67 | \$5,829 77 | \$4,915 41 | \$12,273 03 |
| | | | \$17,188 44 | | |

Balance to 1st of July, 1864.

18 months' interest on his bond, from November 1, 1856, omitted in settlement by Jos. Rose, Esq., Collector.
6 months' interest, from 1st November, 1852, omitted in settlement by Jos. Rose, Esq., Collector.
3½ years' interest to November 10, 1862.

[E. E.] BUREAU OF CITY REVENUE,

January, 1865.

WILLIAM W. BURNHAM,

Book-keeper.

ANNUAL RETURN OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS.

OFFICE OF COMMISSIONERS OF TAXES AND ASSESSMENTS, }
No. 32 CHAMBERS STREET, NEW COURT-HOUSE, }

NEW YORK, August 26, 1864.

To the Honorable the Board of Supervisors :

GENTLEMEN—Herewith we present the Assessment Rolls of the following Wards, viz. : First, Second, Third, Ninth, Eleventh, Fifteenth, Seventeenth, Eighteenth, First Volume of the Nineteenth, Twentieth, Twenty-first, and Twenty-second, and the Personal Rolls of residents and non-residents of the city and county of New York. The Assessment Rolls not specified in this communication you have previously received.*

We also submit a tabular statement of assessments, as compared with the year 1863, by which it will be observed that the real estate has been increased \$8,738,403, and the personal property \$31,953,344, making an aggregate increase of \$40,540,397.

Yours, respectfully,

JONATHAN W. ALLEN, } *Commissioners*
GEO. H. PURSER, } *of*
C. B. WOODRUFF, } *Taxes and Assessments.*

* On the 12th day of July the Assessment Rolls of the Fourth, Fifth, Sixth, Seventh, Eighth, Tenth, Thirteenth, Fourteenth, Sixteenth, and the Second Volume of the Nineteenth Ward, were presented, and on the 26th day of July the Assessment Rolls of the Twelfth Ward.

RELATIVE VALUE of the Real and Personal Estate in the City and County of New York, as assessed in 1863 and 1864.

| WARDS. | ASSESSMENTS OF 1863. | | ASSESSMENTS OF 1864. | | INCREASE. | | DECREASE. | |
|--|----------------------|---------------|----------------------|---------------|---------------------|-------------|---------------------|-----------|
| | REAL ESTATE. | | REAL ESTATE. | | REAL ESTATE. | | REAL ESTATE. | |
| First..... | \$32,779,900 | ..... | \$34,292,350 | ..... | \$1,512,450 | ..... | ..... | ..... |
| Second..... | 19,621,028 | ..... | 19,908,928 | ..... | 287,900 | ..... | ..... | ..... |
| Third..... | 25,464,956 | ..... | 25,546,200 | ..... | 81,244 | ..... | ..... | ..... |
| Fourth..... | 9,187,100 | ..... | 9,197,900 | ..... | 10,800 | ..... | ..... | ..... |
| Fifth..... | 18,460,000 | ..... | 18,621,900 | ..... | 161,900 | ..... | ..... | ..... |
| Sixth..... | 12,949,150 | ..... | 12,901,000 | ..... | ..... | ..... | \$48,150 | ..... |
| Seventh..... | 12,384,499 | ..... | 12,339,599 | ..... | ..... | ..... | 44,900 | ..... |
| Eighth..... | 18,156,000 | ..... | 18,097,700 | ..... | ..... | ..... | 58,300 | ..... |
| Ninth..... | 15,808,300 | ..... | 15,980,500 | ..... | 172,200 | ..... | ..... | ..... |
| Tenth..... | 8,755,000 | ..... | 8,924,500 | ..... | 169,500 | ..... | ..... | ..... |
| Eleventh..... | 9,054,700 | ..... | 9,263,400 | ..... | 208,700 | ..... | ..... | ..... |
| Twelfth..... | 14,134,825 | ..... | 15,493,575 | ..... | 1,358,750 | ..... | ..... | ..... |
| Thirteenth..... | 5,437,900 | ..... | 5,512,600 | ..... | 44,700 | ..... | ..... | ..... |
| Fourteenth..... | 12,422,000 | ..... | 12,523,300 | ..... | 101,300 | ..... | ..... | ..... |
| Fifteenth..... | 26,982,400 | ..... | 27,139,900 | ..... | 157,500 | ..... | ..... | ..... |
| Sixteenth..... | 18,508,900 | ..... | 18,655,300 | ..... | 146,400 | ..... | ..... | ..... |
| Seventeenth..... | 18,190,900 | ..... | 18,588,000 | ..... | 397,100 | ..... | ..... | ..... |
| Eighteenth..... | 37,104,000 | ..... | 37,654,050 | ..... | 550,050 | ..... | ..... | ..... |
| Nineteenth..... | 19,003,452 | ..... | 20,462,607 | ..... | 1,459,155 | ..... | ..... | ..... |
| Twentieth..... | 17,588,800 | ..... | 17,972,200 | ..... | 383,400 | ..... | ..... | ..... |
| Twenty-first..... | 31,882,350 | ..... | 32,942,650 | ..... | 1,060,300 | ..... | ..... | ..... |
| Twenty-second..... | 18,281,222 | ..... | 18,756,276 | ..... | 475,054 | ..... | ..... | ..... |
| | PERSONAL EST. | | PERSONAL EST. | | PERSONAL EST. | | PERSONAL EST. | |
| Resident..... | \$179,277,329 | | \$209,346,046 | | \$30,068,717 |  | ..... | ..... |
| Non-resident..... | 12,689,832 | | 14,574,459 | | 1,884,627 |  | ..... | ..... |
| | | 191,967,161 | | 223,920,505 | | 31,953,344 |  | ..... |
| | | \$402,187,382 | | \$410,774,435 | | \$8,738,403 | | \$151,350 |
| Total—Real and Personal, for 1863..... | | \$594,154,543 | For 1864..... | | Total increase..... | | Total Increase..... | |
| | | | | | | | \$40,691,747 | |
| Total Valuation of 1863..... | | | | | | | Total Decrease..... | |
| | | | | | | | 151,350 | |
| Increase in 1864..... | | | | | | | Net Increase..... | |
| | | | | | | | \$40,540,397 | |
| Total Valuation in County..... | | | | | | | | |

Commissioners of
Taxes and Assessments.

JONATHAN W. ALLEN,
GEORGE H. PURSER,
C. B. WOODRUFF,

Total Valuation of 1864.....\$634,694,940
Total Valuation of 1863.....594,154,543
Increase in 1864.....\$40,540,397
Total Valuation in County.....\$634,694,940

REPORT OF THE RECEIVER OF TAXES.

CITY OF NEW YORK : DEPARTMENT OF FINANCE, }
BUREAU OF THE RECEIVER OF TAXES, }
January 16, 1865.

Hon. MATTHEW T. BRENNAN, *Comptroller*:

SIR—I herewith submit the customary Annual Statements of the business of this Bureau for and during the year 1864.

The present number of permanent Clerks now employed under me I deem insufficient for the proper discharge of the duties devolving on them; the present clerical force being the same as it was in the year 1857, although the business, as you are aware, is much larger than it was at that time, and owing to the large subdivision of property, particularly in the upper Wards, is yearly increasing.

With an increase of the number of Clerks I would be able to so systematize the routine of duty that there would not only be more correctness in the transactions of the office, but would give more satisfaction, and save much delay to the tax-payers who may have business with this Bureau.

Very respectfully,

JOHN MURPHY,

Receiver of Taxes.

THE BOARD OF SUPERVISORS in account with JOHN MURPHY, Receiver of Taxes, for and during the year ending December 31, 1864.

| | | |
|------------------------------|--|-----------------|
| 1864. | To Cash paid County Treasurer during this month.... | \$1,400,210 66 |
| " Jan. | " Amount of taxes remitted this month..... | 630 85 |
| " Feb. | Cash paid County Treasurer during this month.... | 136,034 50 |
| " " | " Amount of taxes remitted this month..... | 3,604 85 |
| Mar. | Tax of 1862, errors in return to Clerk of Arrears corrected by order of Comptroller | 86 71 |
| " " | " Cash paid County Treasurer during this month.... | 106,625 87 |
| " " | " Amount of taxes remitted this month..... | 2,985 00 |
| April | Cash paid County Treasurer during this Month.... | 70,958 57 |
| " " | " Amount of taxes remitted this month..... | 265 01 |
| May | Cash paid County Treasurer during this month.... | 78,388 00 |
| " " | " Amount of taxes remitted this month..... | 292 02 |
| June | Cash paid County Treasurer during this month.... | 4,749 27 |
| " " | " Errors in original footings of tax books of 1863 .. | 43 |
| " " | " Amount of taxes on real estate, for 1863, returned to Clerk of Arrears June 1, 1864..... | 755,309 03 |
| July | Cash paid County Treasurer during this month.... | 3,902 70 |
| " " | " Amount of taxes remitted this month..... | 1,481 48 |
| " " | Tax of 1861, error in return to Clerk of Arrears, corrected by order of Comptroller..... | 9 75 |
| Aug. | Cash paid County Treasurer during this month.... | 2,485 11 |
| Oct. | Cash paid County Treasurer during this month.... | 4,453,951 79 |
| " " | " Amount of taxes remitted this month..... | 101 75 |
| " " | Discount on Tax of 1864—amount allowed this month..... | 33,826 66 |
| Nov. | Cash paid County Treasurer during this month.... | 5,984,125 68 |
| " " | " Amount of taxes remitted this month..... | 750 55 |
| Dec. | Cash paid County Treasurer during this month.... | 693,976 33 |
| " " | " Amount of taxes remitted this month..... | 1,501 20 |
| " " | Balance..... | 4,726,421 19 |
| | | \$18,462,574 96 |
| By Balance brought down..... | | |

[E. & O. E.]
January 16, 1865.

JOHN MURPHY,
Receiver of Taxes.

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, in account with JOHN MURPHY, Receiver of Taxes,
during the year ending December 31, 1864.

| 1864. | | 1863. | |
|----------|--|-------------|--|
| Jan. 31 | To Cash paid Chamberlain during this month..... | \$1,693 95 | Dec. 31 By amount of arrears of Croton Water Rents uncollected at this date..... |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 25 30 | |
| Feb. 29 | " Cash paid Chamberlain during this month..... | 1,574 35 | 1864. |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 31 05 | Oct. 31 " amount of arrears of Croton Water Rents of 1863, added to Taxes of 1864, and returned to Receiver of Taxes for collection..... |
| Mar. 31 | " Cash paid Chamberlain during this month..... | 1,665 77 | 50,536 58 |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 65 55 | |
| April 30 | " Cash paid Chamberlain during this month..... | 1,102 85 | |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 6 90 | |
| May 31 | " Cash paid Chamberlain during this month..... | 1,399 55 | |
| June 30 | " Amount of arrears Croton Water Rents returned to Clerk of Arrears, June 1..... | 26,336 20 | |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 15 25 | |
| Oct. 31 | " Cash paid Chamberlain during this month..... | 4,189 60 | |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 20 70 | |
| Nov. 30 | " Cash paid Chamberlain during this month..... | 12,950 91 | |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 317 40 | |
| Dec. 31 | " Cash paid Chamberlain during this month..... | 3,818 58 | |
| " " | " Amount of arrears Croton Water Rents canceled this month. | 88 55 | |
| " " | " Balance carried down..... | 29,003 19 | |
| | | \$84,305 65 | \$84,305 65 |

1864.
Dec. 31. By Balance brought down, (see page 47) \$29,003 19

[E. & O. E.]

NEW YORK, February, 1865.

H. P. BOSTWICK,

General Book-keeper.

| MONTHS. | 1858. | | 1859. | | 1860. | | 1861. | | 1862. | |
|---------------|----------|-----------|------------|-----------|----------|-----------|----------|-----------|------------|------------|
| | Tax. | Interest. | Tax. | Interest. | Tax. | Interest. | Tax. | Interest. | Tax. | Interest. |
| January..... | | | \$446 23 | \$211 21 | \$177 95 | \$33 26 | \$244 87 | \$14 40 | \$631 21 | \$88 50 |
| February..... | | | 250 89 | 98 69 | 210 14 | | | | 442 24 | 64 54 |
| March..... | | | | | 50 84 | 20 57 | | | 381 53 | 55 05 |
| April..... | | | | | | | | | | |
| May..... | \$815 19 | \$556 91 | 8 96 | | 50 82 | 14 30 | | | 173 43 | 32 40 |
| June..... | | | 474 92 | 9 93 | 215 82 | 53 85 | 39 03 | 7 07 | 225 17 | 43 88 |
| July..... | | | | | | | | | 1,297 27 | 264 18 |
| August..... | | | | | | | | | 1,141 32 | 196 89 |
| October..... | | | | | | | 60 05 | 4 30 | 560 18 | 126 97 |
| November..... | | | | | | | | | | |
| December..... | | | | | | | | | 781 84 | 188 96 |
| | \$815 19 | \$556 91 | \$1,184 58 | \$322 08 | \$925 88 | \$195 42 | \$343 95 | \$25 77 | \$5,634 19 | \$1,061 37 |

| MONTHS. | 1863. | | | 1864. | | | TOTAL FOR YEAR ENDING DEC. 31, 1864. | | |
|---------------|----------------|-------------|-----------|-----------------|-------------|-----------|--------------------------------------|-------------|-------------|
| | Tax. | Interest. | Discount. | Tax. | Interest. | Discount. | Tax. | Interest. | Discount. |
| January..... | \$1,351,388 89 | \$46,981 67 | | | | | \$1,352,889 15 | \$47,329 04 | |
| February..... | 129,453 91 | 5,515 82 | | | | | 130,357 18 | 5,679 05 | |
| March..... | 100,886 76 | 5,231 12 | | | | | 101,319 13 | 5,306 74 | |
| April..... | 66,728 65 | 4,229 92 | | | | | 66,728 65 | 4,229 92 | |
| May..... | 71,550 58 | 5,185 41 | | | | | 72,598 98 | 5,789 02 | |
| June..... | 3,571 42 | 108 18 | | | | | 4,526 36 | 222 91 | |
| July..... | 2,189 94 | 154 76 | | | | | 3,487 21 | 418 94 | |
| August..... | 995 10 | 87 45 | | | | | 2,196 47 | 288 64 | |
| October..... | 2,376 85 | 260 60 | | \$4,484,453 85 | \$33,826 66 | | 4,487,390 88 | 387 57 | \$33,826 66 |
| November..... | | | | 5,984,125 68 | | | 5,984,125 68 | | |
| December..... | 3,732 09 | 448 26 | | 678,878 77 | \$9,658 03 | | 683,616 59 | 10,370 94 | |
| | \$1,732,874 19 | \$68,203 19 | | \$11,147,458 30 | \$9,658 03 | | \$12,889,236 28 | \$80,022 77 | \$33,826 66 |

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

STATEMENT,

Showing the comparative amount of semi-monthly, monthly, and aggregate collections of the RECEIVER OF TAXES, for and during the years 1859, 1860, 1861, 1862, 1863, and 1864.

| MONTHS. | 1859. | 1860. | 1861. | 1862. | 1863. | 1864. |
|---------------------------|-------------|-------------|--------------|--------------|--------------|--------------|
| January 1st to 15th..... | \$51,802 31 | \$63,514 36 | \$163,212 62 | \$116,447 79 | \$126,274 18 | \$90,713 63 |
| " 16th to 31st..... | 58,948 10 | 60,533 42 | 63,132 86 | 103,425 45 | 74,564 59 | 1,309,497 03 |
| Totals..... | 110,750 41 | 124,047 78 | 226,345 48 | 219,873 24 | 200,838 77 | 1,400,210 66 |
| February 1st to 15th..... | 62,861 06 | 84,706 65 | 123,931 06 | 142,208 76 | 101,094 13 | 73,299 87 |
| " 16th to last..... | 29,311 25 | 61,775 01 | 56,679 90 | 86,528 45 | 54,325 86 | 62,734 63 |
| Totals..... | 92,172 31 | 146,481 66 | 180,610 96 | 228,737 21 | 155,419 99 | 136,034 50 |
| March 1st to 15th..... | 34,435 09 | 42,098 67 | 59,127 06 | 54,029 24 | 42,317 33 | 60,786 91 |
| " 16th to 31st..... | 37,491 81 | 47,491 07 | 67,435 67 | 75,607 64 | 42,187 14 | 45,838 96 |
| Totals..... | 71,926 90 | 89,589 74 | 126,562 73 | 129,636 88 | 84,504 47 | 106,625 87 |
| April 1st to 15th..... | 61,831 22 | 42,350 62 | 63,973 87 | 58,210 73 | 35,045 93 | 32,759 79 |
| " 16th to 30th..... | 38,304 72 | 31,973 53 | 23,255 07 | 52,639 06 | 27,700 06 | 38,198 78 |
| Totals..... | 100,135 94 | 74,324 15 | 87,228 94 | 110,849 79 | 62,745 99 | 70,958 57 |
| May 1st to 15th..... | 28,490 99 | 39,262 99 | 37,744 06 | 86,406 65 | 44,605 81 | 46,931 62 |
| " 16th to 31st..... | 43,790 40 | 40,594 10 | 34,448 59 | 94,937 05 | 42,091 38 | 31,456 38 |
| Totals..... | 72,281 39 | 79,857 09 | 72,192 65 | 181,343 70 | 86,697 19 | 78,388 00 |

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

| | | | | | | |
|----------------------------|----------------|----------------|-----------------|----------------|-----------------|-----------------|
| June 1st to 15th..... | 3,531 14 | 1,743 20 | 2,967 22 | ..... | 4,681 03 | 4,749 27 |
| “ 16th to 30th..... | 1,937 00 | 1,741 30 | 1,024 03 | 4,444 07 | 8,209 24 | ..... |
| Totals..... | 5,468 14 | 3,484 50 | 3,991 25 | 4,444 07 | 12,890 27 | 4,749 27 |
| July 1st to 15th..... | 3,531 68 | 1,305 01 | 2,193 50 | 3,012 15 | 6,107 83 | 3,902 70 |
| “ 16th to 31st..... | 1,347 26 | 1,695 54 | 13,208 31 | 1,705 47 | 926 87 | ..... |
| Totals..... | 4,878 94 | 3,000 55 | 15,401 81 | 4,717 62 | 7,034 70 | 3,902 70 |
| August 1st to 15th..... | 1,308 03 | ..... | 3,659 95 | 1,644 80 | 4,075 86 | 2,485 11 |
| “ 16th to 31st..... | ..... | 2,485 21 | ..... | 2,594 52 | 4,184 66 | ..... |
| Totals..... | 1,308 03 | 2,485 21 | 3,659 95 | 4,239 32 | 8,260 52 | 2,485 11 |
| September 1st to 15th..... | 6,749 34 | 4,800 89 | 3,142 85 | ..... | 3,972 42 | ..... |
| “ 16th to 30th..... | 1,111,968 16 | 851 02 | 286,519 38 | 652,062 19 | 4,281 67 | ..... |
| Totals..... | 1,118,717 50 | 5,651 91 | 289,662 23 | 652,062 19 | 8,254 09 | ..... |
| October 1st to 15th..... | 925,448 45 | ..... | 1,578,124 97 | 1,485,705 20 | 874,759 57 | 775,047 69 |
| “ 16th to 31st..... | 1,837,155 69 | 2,001,450 56 | 2,854,223 73 | 2,191,487 93 | 3,230,124 67 | 3,678,904 10 |
| Totals..... | 2,762,604 14 | 2,001,450 56 | 4,432,348 70 | 3,677,193 13 | 4,104,884 24 | 4,453,951 79 |
| November 1st to 15th..... | 877,154 04 | 1,105,617 58 | 864,412 52 | 811,244 08 | 1,146,519 39 | 1,511,266 81 |
| “ 16th to 30th..... | 3,106,947 24 | 4,008,068 88 | 3,282,470 60 | 2,509,427 03 | 3,435,231 77 | 4,472,858 87 |
| Totals..... | 3,984,101 28 | 5,113,686 46 | 4,146,883 12 | 3,320,671 11 | 4,581,751 16 | 5,984,125 68 |
| December 1st to 15th..... | 347,046 96 | 469,675 05 | 294,405 80 | 280,529 63 | 443,934 89 | 420,167 74 |
| “ 16th to 31st..... | 177,315 02 | 253,813 58 | 221,828 04 | 221,008 86 | 282,853 47 | 273,808 59 |
| Totals..... | 524,361 98 | 723,488 63 | 516,233 84 | 501,538 49 | 726,788 36 | 693,976 33 |
| Yearly Aggregates..... | \$8,848,706 96 | \$8,367,548 24 | \$10,101,121 66 | \$9,035,306 75 | \$10,040,069 75 | \$12,935,408 84 |

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)
CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES.
DECEMBER 31, 1864.

| FOLIO. | TITLES OF ACCOUNTS. | DEBIT BALANCES. | CREDIT BALANCES. |
|--------|--|--------------------|---------------------|
| 72 | Board of Supervisors..... | | \$4,726,421 19 |
| 115 | Tax of the year 1864..... | \$2,558,249 81 | |
| 88 | “ “ 1863..... | 166,931 51 | |
| 68 | “ “ 1862..... | 361,391 35 | |
| 65 | “ “ 1861..... | 149,783 17 | |
| 74 | “ “ 1860..... | 146,292 89 | |
| 8 | “ “ 1859..... | 143,597 40 | |
| 11 | “ “ 1858..... | 152,166 68 | |
| 18 | “ “ 1857..... | 298,643 92 | |
| 24 | “ “ 1856..... | 295,467 29 | |
| 28 | “ “ 1855..... | 178,738 09 | |
| 30 | “ “ 1854..... | 136,585 34 | |
| 32 | “ “ 1853..... | 87,073 37 | |
| 34 | “ “ 1852..... | 51,500 37 | |
| 59 | Arrears, Croton Water Rents..... | 29,003 19 | |
| 62 | Mayor, Aldermen and Commonalty of the City of New York | | 29,003 19 |
| | | \$4,755,424 38 | \$4,755,424 38 |

[E. E.]
NEW YORK, January 16, 1865.

ALFRED VREDENBURGH,
First Clerk to Receiver of Taxes.

List of Officers and Clerks in the Bureau of Collection of Taxes for 1864.

John MurphyReceiver of Taxes.
John P. Hone.....Dep. Receiver of Taxes.
Alfred A. Vredenburg,First Clerk.
James A. Carolin....Second Clerk.
Frederick L. Vultee,Jr. Third Cl'k to Nov. 1,'64.
Daniel C. Pentz.....“ from “ “

James J. Burke.....Fourth Clerk.
Edward K. Collins, Jr., Fifth Clerk.
John M. Fox.....Sixth Clerk.
Myndert Van Buren...Clerk to Deputy.
Peter Fargis.....Messenger.
William H. Dongan....Assistant Messenger.

TEMPORARY CLERKS.

Frederick T. Goggin.
Robert Sutherland.
Edward McLaughlin.
William E. Donnelly.
William J. C. Kinney.
Theodore P. Kelley.

James Wood.
James G. Finn.
Charles J. McCormick.
Henry S. Bancker.
George D. Gale.
Daniel C. Pentz.

William Sinclair.
Edward Fitzpatrick.
Henry J. Hennesey.
Thos. Ridden, Messenger.
Wm. Day, Asst. do.

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

MATTHEW T. BRENNAN, Comptroller, *Chairman.*
JOHN E. DEVELIN, Counsel to the Corporation.
JOHN T. HOFFMAN, Recorder.
RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinances, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (Chap. 308), passed April 17, 1861, the following change was made :

SECTION 1. * * * * * The power and authority now vested in the Common Council of said city, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said city, who together shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall, respectively, be presented for confirmation, and if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation at the time of the passage of this act shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

PROCEEDINGS IN 1864.

The number and amount of Assessment Lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1864, were as follows :

| MONTH. | ASSESSMENT LISTS PRESENTED. | | ASSESSMENT LISTS CONFIRMED. | | ASSESSMENT LISTS PRESENT-ED, BUT NOT CONFIRMED DURING THE YEAR. | |
|----------------|-----------------------------|--------------|-----------------------------|--------------|---|-------------|
| | Number. | Amount. | Number. | Amount. | Number. | Amount. |
| 1864. | | | | | | |
| January..... | 18 | \$225,476 66 | 17 | \$54,276 90 | | |
| February..... | 4 | 36,469 17 | 2 | 16,990 99 | | |
| March..... | 5 | 17,749 97 | 8 | 209,427 91 | | |
| April..... | | | | | | |
| May..... | 16 | 57,374 44 | 13 | 37,318 99 | 1 | \$10,779 05 |
| June..... | 7 | 11,809 95 | 8 | 19,169 41 | | |
| July..... | | | | | | |
| August..... | 3 | 6,363 43 | 2 | 2,834 15 | | |
| September..... | | | | | | |
| October..... | | | | | | |
| November..... | 82 | 460,357 81 | 67 | 338,105 65 | | 82,183 64 |
| December..... | 1 | 433 53 | 9 | 45,948 27 | | |
| TOTALS..... | 136 | \$816,034 96 | 126 | \$723,072 27 | 10 | \$92,962 69 |

The amount of Assessment Lists transmitted to the Street Department in 1864, for collection,
was..... \$760,926 15
Of which there were confirmed in 1863..... 37,853 88
Total confirmed in 1864, as above \$723,072 27

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS—(CONTINUED.)

The compensation of the members of the Board of Revision and Correction of Assessments was fixed, in 1862, at \$1,000 per annum, by the following resolution :

WHEREAS, by an Act of the Legislature of the State of New York, entitled, "An Act relative to contracts by the Mayor, Aldermen and Commonalty of the city of New York," passed April 17, 1861, the powers and authority then vested in the Common Council relative to Assessment Lists and the confirmation thereof were devolved upon the Comptroller, Counsel to the Corporation, and Recorder, who were constituted a Board of Revision and Correction of Assessments ; and WHEREAS, the important labors imposed upon said officers by said act are in no ways connected with their official duties ; and WHEREAS, no provision has been made by the Common Council to compensate them for their services as members of said Board ; therefore, be it

Resolved, That the salaries of the Board of Revision and Correction of Assessments be, and the same are hereby, fixed at the sum of one thousand dollars each per annum, to take effect from and after the day upon which they entered upon their duties.

Adopted by the Board of Councilmen December 11, 1862.

Adopted by the Board of Aldermen December 18, 1862.

Approved by the Mayor December 27, 1862.

THOMAS E. SMITH, Collector of Assessments, in account with the Corporation of the City of New York, from December 31, 1863, to December 31, 1864.

| 1863. | | Dr. | | Cr. | |
|--|---|-------------|--|--|----------------|
| Dec. 31. | To amount of uncollected assessments at this date. (See Comptroller's Annual Report for 1863, page 160.) | | | By amount of payments to the Chamberlain, viz.: | |
| 1864. | " amount of new assessment lists transmitted to him through the Street Commissioner for collection, viz.: | | | In the month of January..... | \$79,193 48 |
| Dec. 31. | In the month of January..... | \$66,375 19 | | February..... | 150,573 91 |
| | " February..... | 25,755 59 | | March..... | 143,095 19 |
| | " March..... | 63,229 14 | | April..... | 77,352 52 |
| | " May..... | 195,280 94 | | May..... | 192,143 84 |
| | " June..... | 21,012 54 | | June..... | 137,318 17 |
| | " July..... | 11,394 68 | | July..... | 50,457 26 |
| | " August..... | 2,834 15 | | August..... | 20,267 68 |
| | " November..... | 80,896 71 | | September..... | 14,925 71 |
| | " December..... | 335,218 33 | | October..... | 16,840 86 |
| | | | | November..... | 17,118 81 |
| | | | | December..... | 17,245 56 |
| | | | | | \$916,532 99 |
| To amount of interest collected, viz.: | | | | By amount of uncollected assessments, transmitted to the Comptroller for collection by the Clerk of Arrears: | |
| In the month of January..... | | \$995 02 | | In the month of January..... | \$44,395 19 |
| " February..... | | 939 16 | | February..... | 61,826 76 |
| " March..... | | 751 04 | | March..... | 42,500 72 |
| " April..... | | 1,279 23 | | April..... | 13,415 47 |
| " May..... | | 1,705 06 | | May..... | 38,787 73 |
| " June..... | | 1,410 33 | | July..... | 53,170 84 |
| " July..... | | 1,850 06 | | August..... | 2,206 30 |
| " August..... | | 745 54 | | September..... | 12,230 15 |
| " September..... | | 573 32 | | October..... | 7,990 35 |
| " October..... | | 790 29 | | November..... | 223,594 88 |
| " November..... | | 1,012 04 | | December..... | 25,099 41 |
| " December..... | | 405 86 | | | |
| | | | | By amount of remissions of assessments..... | 525,217 80 |
| | | | | " amount of assessments remaining uncollected at the end of the year..... | 30 20 |
| | | | | | 570,812 95 |
| | | | | | \$2,012,593 94 |

| | | | | | |
|----------|------------------------------|--------------|--------------|--------------------------|----------------------|
| 1864. | | | | | |
| Dec. 31. | To balance brought down..... | \$570,812 95 | [E. & O. E.] | H. P. BOSTWICK, | General Book-keeper. |
| | | | | New York, January, 1865. | |

AUGUSTUS PURDY, Clerk of Arrears, in account with THE CORPORATION OF THE CITY OF NEW YORK, during the year ending December 31, 1864.

[illegible]

AUGUSTUS PURDY, Clerk of Arrears, in account with THE CORPORATION OF THE CITY OF NEW YORK, during the year ending December 31, 1864.—(Continued.)

| | | | | | | |
|-------|----------------------|-------|-------|--|---|----------------|
| 1864. | Brought forward..... | | 1864. | Brought forward..... Assessment Fund...\$387,073 19 Less, overpayment, 3 45 Street Improvement Fund.....\$667,442 32 Less, overpayments, 719 76 Central Park Addi- tional Fund.....\$41,545 34 Less, overpayments Central Park Fund, 49 37 | \$1,896,510 68 387,069 74 666,722 56 41,495 97 | \$1,686,068 10 |
| | | | | | | 2,991,798 95 |
| | | | | | | \$4,677,867 05 |

1864.
Dec. 31. To balance brought down.....\$2,991,798 95

[E. & O. E.]

H. P. BOSTWICK,
General Book-keeper.

New York, February, 1865.

**STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF TAXES,
in the Bureau of Arrears, during the year ending December 31, 1864.**

MONTH OF JANUARY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|------------|----------|----------|---------------------|-------------------|
| 1855 | 20 | Sale 1860. | ..... | \$48 24 | Comptroller..... | January 23, 1864. |
| 1856 | 19 | 345 | 48 | 4 95 | do | " " " |
| 1858 | 22 | ..... | 336 | 48 91 | do | " 21, " |
| 1859 | 11 | 44 | 16 | 43 01 | do | " 15, " |
| 1861 | 9 | ..... | 1,050 | 60 05 | do | " 11, " |
| 1861 | 12 | 1,014 | 35½-36½ | 3 90 | do | " 25, " |
| 1862 | 9 | ..... | 1,050 | 52 03 | do | " 11, " |
| 1862 | 5 | ..... | 1,149 | 117 93 | do | " 11, " |
| 1862 | 22 | 44 | 16 | 43 36 | do | " 15, " |
| 1862 | 12 | 1,014 | 35½-36½ | 4 20 | do | " 25, " |
| 1862 | 21 | ..... | 4,256 | 57 23 | do | " 30, " |
| Total | | | | \$483 81 | | |

MONTH OF FEBRUARY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|----------|---------------------|--------------------|
| 1856 | 19 | 264 | 32 | \$5 92 | Comptroller..... | February 27, 1864. |
| 1862 | 19 | 529 | 54 | 130 08 | do | " 9, " |
| Total | | | | \$136 00 | | |

MONTH OF MARCH, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|------------|-------|--------|--------------------|------------|---------------------|-----------------|
| 1855 | 12 | 1,044 | Farm No. 1 | \$32 45 | Comptroller..... | March 15, 1864. |
| 1856 | 4 | ..... | 224 | 103 73 | do | " " " |
| 1856 | 8 | ..... | 748 | 82 98 | do | " 9, 1864. |
| 1860 | 19 | 435 | 1-28, 33-36, 45-72 | 1,865 88 | do | " 21, " |
| 1862 | 22 | 106 | 48, 64 | 58 85 | do | " 8, " |
| 1862 | 7 | ..... | 145 | 43 36 | do | " 25, " |
| 1862 | 12 | 417 | 8 | 21 86 | do | " 26, " |
| Total..... | | | | \$2,209 11 | | |

MONTH OF APRIL, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|----------|---------------------|----------------|
| 1860 | 18 | ..... | 5,802½ | \$45 76 | Comptroller..... | April 4, 1864. |
| 1862 | 17 | ..... | 2,376 | 55 50 | do | " 25, " |
| 1862 | 19 | 111 | 7 | 20 18 | do | " 23, " |
| 1862 | 19 | 103 | 21 | 52 98 | do | " 29, " |
| Total | | | | \$174 42 | | |

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF MAY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|----------|---------------------|----------------|
| 1855 | 19 | 541 | 70½ | \$8 65 | Comptroller..... | May 6, 1864. |
| 1859 | 12 | 488 | 26 | 3 27 | do | " 10, " |
| 1861 | 12 | 488 | 25, 26 | 10 53 | do | " 10, " |
| 1861 | 20 | ..... | 3,923 | 44 03 | do | " 26, " |
| 1862 | 16 | ..... | 2,837 | 52 03 | do | " 12, " |
| Total | | | | \$118 51 | | |

MONTH OF JUNE, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|------------|---------------------|----------------|
| 1850 | 18 | ..... | 7,252 | \$3 98 | Comptroller..... | June 9, 1864. |
| 1856 | 19 | 464 | 40 | 82 94 | do | " 2, " |
| 1856 | 19 | 462 | 37-72 | 168 23 | do | " 6, " |
| 1856 | 19 | 452 | 1-72 | 356 52 | do | " 6, " |
| 1857 | 19 | 464 | 40 | 127 30 | do | " 2, " |
| 1858 | 19 | 464 | 39-70 | 133 32 | do | " 2, " |
| 1859 | 19 | 464 | 38 | 161 81 | do | " 2, " |
| 1860 | 19 | 464 | 38-70 | 475 63 | do | " 2, " |
| 1861 | 19 | 464 | 38-70 | 579 46 | do | " 2, " |
| 1862 | 19 | 464 | 38-70 | 499 31 | do | " 2, " |
| 1862 | 12 | 3 | 15 | 138 75 | do | " 14, " |
| 1862 | 10 | ..... | 4,503 | 52 03 | do | " 28, " |
| Total | | | | \$2,779 28 | | |

MONTH OF JULY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|----------|---------------------|----------------|
| 1862 | 19 | 103 | 24, 25 | \$105 95 | Comptroller..... | July 9, 1864. |
| 1863 | 12 | 611 | 1 | 6 71 | do | " 20, " |
| Total | | | | \$112 66 | | |

MONTH OF AUGUST, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|---------|---------------------|-----------------|
| 1858 | 19 | 172 | 47 | \$6 99 | Comptroller..... | August 8, 1864. |
| 1858 | 19 | 172 | 48 | 6 99 | do | " " |
| 1858 | 19 | 265 | 6 | 7 78 | do | " " |
| 1858 | 19 | 277 | 11 | 5 86 | do | " " |
| 1858 | 19 | 283 | 5 | 5 86 | do | " " |
| Total | | | | \$33 48 | | |

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF OCTOBER, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|-----------|----------|---------------------|-------------------|
| 1859 | 6 | 571 | 571 | \$245 52 | Comptroller..... | October 22, 1864. |
| 1863 | 12 | 378 | 1-4, 5, 6 | 101 75 | do | " 17, " |
| Total | | | | \$347 27 | | |

MONTH OF NOVEMBER, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|----------|---------------------|-------------------|
| 1857 | 12 | 617 | 18 | \$8 41 | Comptroller..... | November 7, 1864. |
| 1857 | 16 | ..... | 1,252½ | 62 65 | do | " 9, " |
| 1858 | 12 | 617 | 18 | 11 73 | do | " 7, " |
| 1860 | 12 | 931 | 53-58 | 17 21 | do | " 7, " |
| Total | | | | \$100 00 | | |

MONTH OF DECEMBER, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|------------|---------------------|-------------------|
| 1854 | 12 | 608 | 18 | \$4 47 | Comptroller..... | December 6, 1864. |
| 1857 | 12 | 409 | 72 | 2 86 | do | " 9, " |
| 1857 | 8 | ..... | 962½ | 46 69 | do | " 17, " |
| 1860 | 3 | ..... | 829½ | 423 70 | do | " 2, " |
| 1862 | 3 | ..... | 829½ | 416 25 | do | " 2, " |
| 1862 | 18 | ..... | 4,374 | 69 37 | do | " 5, " |
| 1863 | 3 | ..... | 829½ | 407 00 | do | " 2, " |
| 1863 | 12 | 843 | 49 | 3 05 | do | " 15, " |
| Total... .. | | | | \$1,373 39 | | |

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

RECAPITULATION.

STATEMENT, showing the Monthly and Aggregate Amount of Taxes remitted and canceled in the Bureau of Arrears during the year ending December 31, 1864.

| MONTH. | Tax of 1850. | Tax of 1854. | Tax of 1855. | Tax of 1856. | Tax of 1857. | Tax of 1858. | Tax of 1859. | Tax of 1860. | Tax of 1861. | Tax of 1862. | Tax of 1863. | TOTAL. |
|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------|
| January | | | \$48 24 | \$4 95 | ..... | \$48 91 | \$43 01 | ..... | \$63 95 | \$274 75 | ..... | \$483 81 |
| February..... | | | | 5 92 | ..... | ..... | ..... | ..... | ..... | 130 08 | ..... | 136 00 |
| March..... | | | 32 45 | 186 71 | ..... | ..... | ..... | \$1,865 88 | ..... | 124 07 | ..... | 2,209 11 |
| April..... | | | | | | | | 45 76 | ..... | 128 66 | ..... | 174 42 |
| May..... | | | 8 65 | ..... | ..... | ..... | ..... | 3 27 | 54 56 | 52 03 | ..... | 118 51 |
| June..... | \$3 98 | ..... | ..... | 607 69 | \$127 30 | 133 32 | 161 81 | 475 63 | 579 46 | 690 09 | ..... | 2,779 28 |
| July..... | | | | | | | | | | 105 95 | \$6 71 | 112 66 |
| August..... | | | | | | 33 48 | ..... | ..... | ..... | ..... | ..... | 33 48 |
| October..... | | | | | | | 245 52 | ..... | ..... | ..... | 101 75 | 347 27 |
| November..... | | | | | 71 06 | 11 73 | ..... | 17 21 | ..... | ..... | ..... | 100 00 |
| December..... | | \$4 47 | ..... | ..... | 49 55 | ..... | ..... | 423 70 | ..... | 485 62 | 410 05 | 1,373 39 |
| Totals..... | \$3 98 | \$4 47 | \$89 34 | \$805 27 | \$247 91 | \$227 44 | \$450 34 | \$2,831 45 | \$697 97 | \$1,991 25 | \$518 51 | \$7,867 93 |

New York, February, 1865.

H. P. BOSTWICK,
General Book-keeper.

**STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF CRO-
TON WATER RENTS, in the Bureau of Arrears, during the Year ending Decem-
ber 31, 1864.**

MONTH OF JANUARY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|------------|-------|--------|----------|---------|---------------------|-------------------|
| 1860 | 12 | 332 | 18 | \$9 20 | Comptroller..... | January 12, 1864. |
| 1861 | 22 | 5 | 26½ | 10 35 | do | " 9, " |
| 1861 | 12 | ..... | 18 | 9 20 | do | " 12, " |
| Total..... | | | | \$28 75 | | |

MONTH OF FEBRUARY, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|---------|---------------------|--------------------|
| 1861 | 17 | ..... | 1116 | \$9 20 | Comptroller..... | February 27, 1864. |
| Total | | | | \$9 20 | | |

MONTH OF MARCH, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|---------|---------------------|-----------------|
| 1861 | 21 | ..... | 700 | \$8 05 | Comptroller..... | March 16, 1864. |
| 1862 | 12 | 417 | 8 | 9 20 | do | " 26, " |
| Total | | | | \$17 25 | | |

MONTH OF APRIL, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|-------------|-------|--------|----------|---------|---------------------|-----------------|
| 1858 | 22 | 181 | 20 | \$8 05 | Comptroller..... | March 19, 1864. |
| 1859 | 22 | 181 | 20 | 8 05 | do | " " " |
| 1860 | 22 | 181 | 20 | 8 05 | do | " " " |
| 1861 | 22 | 181 | 20 | 8 05 | do | " " " |
| Total | | | | \$32 20 | | |

MONTH OF JUNE, 1864.

| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
|------------|-------|--------|----------|---------|---------------------|----------------|
| 1861 | 20 | ..... | 4,503 | \$17 25 | Comptroller..... | June 28, 1864. |
| Total..... | | | | \$17 25 | | |

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

| MONTH OF JULY, 1864. | | | | | | |
|----------------------|-------|--------|------------|---------|---------------------|----------------|
| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
| 1859 | 22 | 9 | 51 | \$4 60 | Comptroller..... | July 16, 1864. |
| 1860 | 22 | 9 | 51 | 4 60 | do | " " " |
| 1861 | 22 | 9 | 51 | 4 60 | do | " " " |
| 1862 | 22 | 9 | 51 | 4 60 | do | " " " |
| | | | Total..... | \$18 40 | | |

| MONTH OF OCTOBER, 1864. | | | | | | |
|-------------------------|-------|--------|-------------|---------|---------------------|-------------------|
| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
| 1860 | 19 | 434 | 16 | \$11 50 | Comptroller | October 25, 1864. |
| 1860 | 17 | ..... | 99-103 | 16 10 | do | " 27, " |
| | | | Total | \$27 60 | | |

| MONTH OF NOVEMBER, 1864. | | | | | | |
|--------------------------|-------|--------|--------------|---------|---------------------|------------------|
| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
| 1858 | 20 | ..... | 2,094, 2,092 | \$14 95 | Comptroller..... | November 7, 1864 |
| | | | Total..... | \$14 95 | | |

| MONTH OF DECEMBER, 1864. | | | | | | |
|--------------------------|-------|--------|-------------|---------|---------------------|--------------------|
| YEAR. | WARD. | BLOCK. | WARD No. | AMOUNT. | BY WHOM AUTHORIZED. | DATE OF ORDER. |
| 1862 | 12 | 151 | 11 & 12 | \$14 95 | Comptroller..... | December 29, 1864. |
| | | | Total | \$14 95 | | |

| RECAPITULATION. | |
|-----------------|----------|
| January..... | \$28 75 |
| February..... | 9 20 |
| March..... | 17 25 |
| April..... | 32 20 |
| June..... | 17 25 |
| July..... | 18 40 |
| October..... | 27 60 |
| November..... | 14 95 |
| December | 14 95 |
| Total..... | \$180 55 |

STATEMENT OF REMISSIONS AND CORRECTIONS OF ASSESSMENTS, DURING THE YEAR 1864.

IN THE BUREAU OF ARREARS.

| TITLES OF ASSESSMENTS. | WHEN CONFIRMED. | IN WHOSE FAVOR. WARD OR MAP NUMBERS. | AMOUNT REMITTED. | BY WHAT AUTHORITY. |
|---|-------------------------|---|---------------------|----------------------------|
| Street Improvement Fund. | | | | |
| Eighth avenue, regulating, between Eighty-fourth and Eighty-eighth streets..... | February 17, 1853..... | Corporation..... | \$103 73 | Comptroller, June 6, 1864. |
| Ninety-fifth street, well and pump, between Fifth and Sixth avenues..... | August 8, 1850..... | do | 37 63 | do June 6, 1864. |
| Seventy-first street, regulating, &c., between Sixth and Seventh avenues..... | March 28, 1854..... | do | 2 120 05 | do June 6, 1864. |
| Fifty-ninth street, grading, between Fifth avenue and Broadway | May 6, 1856..... | do | 15,858 34 | do June 6, 1864. |
| Sixty-ninth, Seventieth, and Seventy first streets, grading, &c., between Sixth and Eighth avenues..... | February 21, 1855..... | do | 690 15 | do June 6, 1864. |
| Sixty-ninth, Seventieth, and Seventy-first streets, grading, &c., between Sixth and Eighth avenues..... | February 28, 1855..... | do | 199 44 | do June 6, 1864. |
| Hester street, sewer, between Eldridge and Forsyth streets | August 10 1854..... | do | 8 45 | do June 23, 1864. |
| Eldridge street, sewer, from Hester street to No. 23..... | Nov. 25, 1854..... | do | 59 00 | do June 23, 1864. |
| Thirtieth street, paving, from Tenth avenue to Hudson river..... | October 28, 1852..... | do | 90 | do June 15, 1864. |
| Third avenue, sewer, from Seventy-ninth to Eighty-fourth street | November 11, 1857..... | 19th Ward, No. 38 B..... | 82 29 | do January 12, 1864. |
| Lexington avenue, paving, from Thirty-fourth to Forty-second street | September 18, 1858..... | 21st Ward, No. 2787..... | 84 11 | do January 27, 1864. |
| First avenue, sewer, from One Hundred and Ninth to One Hundred and Eighteenth street | December 15, 1863..... | 12th Ward, No. 49..... | 30 20 | do February 4, 1864. |
| Fifth avenue, regulating, &c , from Thirty-second to Forty-second street..... | October 16, 1851..... | 21st Ward, Nos. 9067, 9075-9078. | 82 06 | do February 6, 1864. |
| Forty-sixth street, sewer, from Eighth to Seventh avenue. | March 16, 1854..... | John J. Hill..... | 5 00 | do March 15, 1864. |
| Second avenue, grading, from Fifty-third to Ninety-third street..... | November 25, 1854..... | John Hardrop..... | 445 18 | do March 18, 1864. |
| Third avenue, sewer, from Twenty-sixth to Twenty-seventh street..... | November 15, 1853..... | John Murphy..... | 131 08 | do April 25, 1864. |
| Forty-second street, sewer, from Eighth to Ninth avenue.. | June 2, 1851..... | F. B. Cutting..... | 18 96 | do October 6, 1864. |
| Seventh street, sewer, from avenue C to avenue D..... | October 24, 1851..... | William H. Hitchcock..... | 3 81 | do November 9, 1864. |
| Twenty-seventh street, flagging, from Sixth avenue to Hudson river..... | October 26, 1855..... | 20th Ward, No. 1502..... | 15 88 | do November 14, 1864. |
| Forty-second street, sewer, from Eighth to Ninth avenue. | June 2, 1851..... | Anna E. Carnes..... | 18 96 | do November 26, 1864. |
| Ninety-fifth street, well and pump, between Fifth and Sixth avenues..... | August 8, 1850..... | Corporation..... | 7 66 | do December 15, 1864. |
| Total | | | \$20,002 88 | |

Central Park Opening.

| | | | | |
|----------------------------|-----------------------|--------------------|---------|----------------------------|
| Central Park, opening..... | February 5, 1856..... | William Logan..... | \$21 00 | Comptroller, May 13, 1864. |
| do do | February 5, 1856..... | W W. Gilbert..... | 10 00 | do March 17, 1864. |
| Total | | | \$31 00 | |

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT, DURING THE YEAR 1864.

| TITLES OF ACCOUNTS. | WHEN CONFIRMED. | IN WHOSE FAVOR. | AMOUNT VACATED. | DATE OF DECREE |
|--|------------------------|-------------------|--------------------|------------------|
| Eighth avenue, trap block pavement, from Hudson to Forty-second street..... | December 24, 1860..... | John M. Dodd..... | \$197 69 | October 8, 1863. |

New York, February, 1865.

H. P BOSTWICK, General Book-keeper.

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages on account of the Opening, Extending, and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1863, the amount awarded and payable for such damages in 1864, the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1864.

| | | | |
|---|--------------|--------------|--------------|
| AWARDS UNPAID, DECEMBER 31, 1863. | | | |
| First avenue, opening, from Forty-second street to Harlem river..... | \$6,625 78 | | |
| Reade street, widening, from Broadway to Centre street..... | 100 00 | | |
| Reade street, widening, from Broadway to Washington street..... | 306 00 | | |
| Chambers street, extending to head of James slip | 525 00 | | |
| Worth street, widening, from Hudson to Baxter street..... | 2,800 00 | | |
| Madison avenue, opening, from Forty-second to Eighty-sixth street..... | 898,015 00 | | |
| Sixty-fifth street, opening, from Eighth avenue to Hudson river..... | 23 00 | | |
| | | | \$908,394 78 |
| AWARDS PAYABLE IN 1864. | | | |
| Seventy-fourth street, opening, from Fifth avenue to East river..... | | | 4,658 00 |
| AWARDS CONFIRMED IN 1864. | | | |
| Avenue A, opening, from Fifty-fourth to Fifty-ninth street..... | \$1,021 00 | | |
| One Hundred and Ninth street, opening, from Third avenue to Harlem river..... | 1,037 00 | | |
| Fifth avenue, opening, from One Hundred and Thirty-fifth street to Harlem river .. | 30 00 | | |
| One Hundred and Thirty-fifth street, opening, from Eighth to Fourth avenue | 54 00 | | |
| One Hundredth street, opening, from Eighth avenue to Broadway | 751 00 | | |
| | | | 2,893 00 |
| Total..... | | | \$915,945 78 |
| The amount of Warrants drawn during 1864 for payment of Awards, Taxed Costs, and Fees of Collectors of Assessments | \$880,116 21 | | |
| Amount deducted from Awards for opening Madison avenue, paid before due..... | 520 70 | | |
| | | \$880,636 91 | |
| Deduct, For Taxed Costs | \$14,822 50 | | |
| For Fees of Collectors of Assessments..... | 18,456 41 | | |
| For Award for Sixth avenue, opening, 1839..... | 192 00 | | |
| | | 33,470 91 | |
| | | | 847,166 00 |
| Leaving unpaid, December 31, 1864..... | | | \$68,779 78 |
| The above unpaid Awards are due on the following-named avenues and streets : | | | |
| First avenue, opening..... | \$5,143 78 | | |
| Reade street, widening, from Broadway to Washington street..... | 306 00 | | |
| Chambers street, extension to head of James slip | 525 00 | | |
| Worth street, widening, from Hudson to Baxter street..... | 2,800 00 | | |
| Madison avenue, opening, from Forty-second to Eighty-sixth street | 60,005 00 | | |
| | | | \$68,779 78 |

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1864.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap. 616, passed July 21, 1853; also, of the Payments made thereon, and the Awards remaining unpaid, December 31, 1864.

| | | |
|--|----------|----------------|
| The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, February 5, 1856, was..... | ..... | \$5,069,693 70 |
| Add, amount of award, per supplementary order of the Supreme Court, November 29, 1858..... | ..... | 3,735 00 |
| Also, for error in stating the amount of award to William T. Graff, viz.: | | |
| Amount awarded..... | \$15 00 | |
| Amount as copied in report..... | 15 | 14 85 |
| Total..... | ..... | \$5,073,443 55 |
| Amount paid prior to December 31, 1863..... | ..... | 5,070,269 10 |
| | | \$3,174 45 |
| Amount paid during 1864..... | ..... | 362 50 |
| Amount unpaid December 31, 1864, as stated below..... | ..... | \$2,811 95 |
| UNPAID AWARDS. | | |
| Emanuel Bernheimer..... | \$286 25 | |
| Joseph Murphy..... | 100 00 | |
| John Caffrey..... | 32 50 | |
| Charles F. Hobe..... | 62 50 | |
| H. McLean..... | 520 00 | |
| Thomas Trevor..... | 900 00 | |
| John Brennan..... | 105 00 | |
| Joseph K. Riggs..... | 60 00 | |
| Estate of Antoinette Hopper..... | 395 00 | |
| James W. Pryor..... | 15 00 | |
| Joseph Muldoon..... | 11 25 | |
| Elias Davison..... | 12 50 | |
| James Gallagher..... | 16 25 | |
| W. A. McCrudden..... | 42 28 | |
| Didimus Thomas..... | 16 15 | |
| James Salmon..... | 16 25 | |
| Daniel Gilmartin..... | 27 50 | |
| J. J. Radcliffe..... | 16 00 | |
| Matthew Ahearn..... | 20 00 | |
| John Ray..... | 25 00 | |
| Ely Bennett..... | 50 00 | |
| John Farrell..... | 60 00 | |
| Sundry small items..... | 22 52 | |
| | | \$2,811 95 |

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1864.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK ADDITIONAL FUND.

STATEMENT of the amount of Awards for Damages for or on account of lands taken for the addition to the Central Park, under the provisions of the Act, chap. 101, passed April 2, 1859; also, of the Payments made thereon, and the Awards remaining unpaid, December 31, 1864.

| | | |
|--|----------|----------------|
| The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21, 1863, was..... | ..... | \$1,179,590 00 |
| Amount paid prior to December 31, 1863..... | ..... | 1,173,603 41 |
| | | <hr/> |
| | | \$5,986 59 |
| Amount paid during 1864..... | ..... | 113 00 |
| | | <hr/> |
| Unpaid awards, December 31, 1864, as stated below ..... | ..... | \$5,873 59 |
| UNPAID AWARDS. | | |
| The Sisters of Charity of St. Vincent de Paul..... | \$309 00 | |
| William E. Spaulding..... | 1,789 00 | |
| Unknown owners..... | 3,775 59 | |
| | | <hr/> |
| | | 5,873 59 |

[E. E.]

COMPTROLLER'S OFFICE,
NEW YORK, December 31, 1864.

DANIEL P. SMITH,
First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT of the Amount of Awards for Damages for or on account of lands taken for said Reservoir, under the provisions of the Act, chap. 501, passed June 30, 1853; also of the payments made thereon, and the Awards remaining unpaid December 31, 1864.

| | | |
|--|----------|--------------|
| The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was..... | ..... | \$729,964 50 |
| Amount paid prior to December 31, 1863..... | ..... | 723,300 88 |
| | | <hr/> |
| | | \$6,663 62 |
| Amount paid during 1864 ..... | ..... | 435 00 |
| | | <hr/> |
| Unpaid awards, December 31, 1864, as stated below..... | ..... | \$6,228 62 |
| UNPAID AWARDS. | | |
| William Cockroft..... | \$530 00 | |
| Estate of Thomas Kane | 110 54 | |
| William D. Murphy..... | 2,165 00 | |
| Edward Orser..... | 1,885 00 | |
| John Strieffer..... | 50 00 | |
| Unknown owners | 1,488 08 | |
| | | <hr/> |
| | | \$6,228 62 |

[E. E.]

COMPTROLLER'S OFFICE,
NEW YORK, December 31, 1864.

DANIEL P. SMITH,
First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the particulars of disbursements on sundry Special and Trust Accounts referred to in the foregoing Report.*

ASSESSMENT FUND.

The disbursements in 1864, on this account, were as follows :

For payment of awards in matter of opening the following streets, viz.:

| | |
|--|--------------|
| Madison avenue, extending from Forty-second to Eighty-sixth street, | \$838,010 00 |
| Reade street, widening from Broadway to Centre street..... | 100 00 |
| First avenue, opening from Forty-second street to Harlem River... | 1,482 00 |
| Sixty-fifth street, opening from Eighth avenue to Harlem River.... | 23 00 |
| Seventy-fourth street, opening from Fifth avenue to East River.... | 4,658 00 |
| Avenue A, opening from Fifty-fourth to Fifth-ninth street..... | 1,021 00 |
| One Hundred and Ninth street, opening from Third avenue to Harlem River..... | 1,037 00 |
| Fifth avenue, opening from One Hundred and Thirty-fifth street to Harlem River..... | 30 00 |
| One Hundred and Thirty-fifth street, opening from Eighth to Fourth avenue..... | 54 00 |
| One Hundredth street, opening from Eighth avenue to Broadway.. | 751 00 |
| Sixth avenue, opening, (confirmed in 1839)..... | 192 00 |
| | \$847,358 00 |

For payment of Taxed Costs in matter of opening the following streets, viz.:

| | |
|--|------------|
| Avenue A, opening from Fifty-fourth to Fifty-ninth street..... | \$2,332 91 |
| Fifth avenue, opening from One Hundred and Thirty-fifth street to Harlem River..... | 5,983 77 |
| One Hundredth street, opening from Eighth avenue to Broadway... | 2,447 96 |
| One Hundred and Thirty-fifth street, opening from Eighth avenue to Fourth avenue..... | 4,057 86 |
| | 14,822 50 |
| For fees of Collectors of Assessments..... | 18,456 41 |

Total, as stated on page 36..... \$880,636 91

CHARGES ON ARREARS OF ASSESSMENTS.

The disbursements in 1864, on this account, were as follows :

| | |
|--|------------|
| <i>Commercial Advertiser</i> , advertising Redemption Notice... | \$2,329 00 |
| <i>New York Daily News</i> , advertising Assessment Sale..... | 1,335 00 |
| A. Brown & Co., printing 1,000 Assessment Sale Certificates..... | 71 40 |
| J. M. Marsh, printing 500 Assessment Sale Bills..... | 17 50 |
| Wm. D. Roe & Co., printing 100 Tax Sheets..... | 15 00 |
| | \$3,767 90 |
| Carried forward..... | |

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

| | |
|---|-------------------|
| Brought forward..... | \$3,767 90 |
| <i>E. Jones & Co.</i> , printing 500 Street Improvement Fund Bonds..... | 118 00 |
| Do. do. 250 Assessment Fund Bonds..... | 150 00 |
| <i>Baptist & Taylor</i> , printing conditions of Assessment Sale..... | 4 75 |
| <i>James J. Gumbleton</i> , services as auctioneer at sale of property for unpaid assessments during November, 1864.. | 212 75 |
| <i>Daniel P. Smith</i> , services as Clerk in Bureau of Arrears, from January 1 to May 31, 1864..... | 390 00 |
| <i>John O'Brien</i> , services as Clerk in Bureau of Arrears, from January 1 to May 31, 1864..... | 390 00 |
| Total, as stated on page 37..... | <u>\$5,033 40</u> |

CHARGES ON ARREARS OF TAXES.

The disbursements on this account, during 1864, were as follows :

| | |
|--|-------------------|
| <i>Daniel P. Smith</i> , services as Clerk in Bureau of Arrears, from June 1 to July 31, 1864..... | \$156 00 |
| <i>John O'Brien</i> , services as Clerk in Bureau of Arrears, from June 1 to September 30, 1864..... | 315 00 |
| <i>B. B. Curtis</i> , services as Clerk in Bureau of Arrears..... | 861 00 |
| <i>A. A. Snodgrass</i> , services as Clerk in Bureau of Arrears..... | 942 00 |
| <i>G. W. Jasper</i> , services as Clerk in Bureau of Arrears..... | 942 00 |
| <i>G. W. Mahoney</i> , services as Clerk in Bureau of Arrears..... | 237 00 |
| <i>D. A. Perry</i> , services as Clerk in Bureau of Arrears..... | 81 00 |
| <i>Orlando P. Smith</i> , Copying Arrears of Taxes for 1863, for Auditing Bureau... | 226 35 |
| <i>D. C. Pentz</i> , Copying Arrears of Taxes for 1863, for Auditing Bureau | 179 19 |
| <i>J. M. Marsh</i> , printing 1,000 tax sale receipts..... | 17 50 |
| <i>Baptist & Taylor</i> , printing 1,500 tax sale receipts..... | 19 00 |
| Total, as stated on page 37..... | <u>\$3,976 04</u> |

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

The expenditures under this head in 1864 were for the following purposes, to wit:

For Building the New Reservoir.

| | |
|---|--------------------|
| <i>Walker, Colman & Co.</i> , on their contract for walk around New Reservoir | \$4,500 00 |
| <i>Michael Kuhn</i> , on his contract for iron railing around New Reservoir..... | 9,000 00 |
| Services of Engineers..... | 3,627 43 |
| Services of Inspectors..... | 2,860 50 |
| For award for land damages in matter of opening New Reservoir | 435 00 |
| | <u>\$20,422 93</u> |
| Carried forward..... | \$20,422 93 |

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

| | | |
|--|-------------|--------------------|
| Brought forward..... | | \$20,422 93 |
| <i>On account of Gate Houses.</i> | | |
| <i>Simon Stevens</i> , on his contract for granite for Gate Houses..... | \$3,128 02 | |
| <i>Walker & Colman</i> , on their contract for erecting buildings over Gate Houses..... | 1,112 97 | |
| <i>William E. Worthen</i> , on his contract for roofs of Gate Houses... | 5,400 00 | |
| <i>Francis Cobb</i> , on his contract for statuary pedestals for Gate Houses..... | 3,612 50 | |
| <i>E. C. Sargent</i> , on his contract for granite for terraces of Gate Houses..... | 8,437 93 | |
| <i>Bigelow Blue Stone Co.</i> , on their contract for flagging terraces for Gate Houses..... | 1,620 00 | |
| <i>Blackledge & Banta</i> , on their contract for building terraces for Gate Houses..... | 2,191 50 | |
| Labor and materials used in constructing Gate Houses..... | 17,603 11 | |
| | | 43,106 03 |
| <i>On High Bridge Improvement.</i> | | |
| <i>Architectural Iron Works</i> , on their contract for iron railing on High Bridge..... | \$14,140 24 | |
| <i>J. P. Cummings</i> , on his contract for enlargement of High Bridge..... | 1,553 70 | |
| For materials used on High Bridge Improvement..... | 2,976 12 | |
| For labor on High Bridge Improvement..... | 7,693 28 | |
| | | 26,363 34 |
| <i>For Iron Pipe.</i> | | |
| For 4-feet pipes in Central Park..... | | 1,119 15 |
| <i>For Miscellaneous Purposes.</i> | | |
| Stationery..... | \$144 98 | |
| Miscellaneous bills—Engineers..... | 765 79 | |
| Miscellaneous bills—General..... | 1,301 07 | |
| Wagon hire..... | 555 34 | |
| Advertising proposals for stock..... | 187 55 | |
| | | 2,954 73 |
| Total, as stated on page 39..... | | <u>\$93,966 18</u> |

CENTRAL PARK FUND.

The disbursements on this account during 1864 were as follows :

| | |
|---|-----------------|
| <i>Maria Jones</i> , Administratrix, and <i>Thomas Keawan</i> , Administrator, of H. B. Jones, balance of award in matter of opening Central Park, after deducting mortgage and interest..... | \$79 28 |
| <i>Charles E. Loew</i> , Collector of City Revenue, on account of award to H. B. Jones in matter of opening Central Park, for interest due Corporation on a mortgage..... | 283 22 |
| Total, as stated on page 37..... | <u>\$362 50</u> |

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

CENTRAL PARK ADDITIONAL FUND.

The disbursements under this head in 1864 were as follows, viz. :

| | |
|---|-------------------|
| For awards for lands taken in matter of extending the Central Park..... | \$113 00 |
| For fees of Collectors of Assessments..... | 449 31 |
| For advertising..... | 1,360 10 |
| Total, as stated on page 38..... | <u>\$1,922 41</u> |

CENTRAL PARK IMPROVEMENT FUND.

The disbursements on this account in 1864 were as follows, viz. :

| | |
|--|---------------------|
| Amount deposited in the Bank of Commerce in New York, during the year 1864, to the credit of the Commissioners of the Central Park, viz. : | |
| May 25..... | \$200,000 00 |
| October 25..... | 50,000 00 |
| November 12..... | 50,000 00 |
| | <u>\$300,000 00</u> |
| Amount paid for advertising proposals for stock..... | 662 04 |
| Total, as stated on page 39..... | <u>\$300,662 04</u> |

INTESTATE ESTATES.

The expenditures on this account during 1864 were as follows, viz. :

| | | |
|--|----------|-------------------|
| <i>Henry Richardson</i> .—Counsel fees in matter of estate of James Gades, | \$15 00 | |
| <i>N. Hill Fowler</i> , Proctor.—Proctor's fees in case of estate of James Gades | 15 00 | |
| <i>Herman Fox</i> .—Balance of estate of James Gades..... | 212 24 | \$242 24 |
| <i>Henry Richardson</i> , Proctor.—Proctor's fees in matter of estate of Henry Norton..... | \$25 00 | |
| <i>N. Hill Fowler</i> , Proctor.—Proctor's fees in matter of estate of Henry Norton | 25 00 | |
| <i>David Norton</i> .—Balance of estate of Henry Norton..... | 914 95 | 964 95 |
| <i>Charles Cheesbrough</i> .—Balance of estate of Ann Gibson..... | | 297 49 |
| <i>John Brady</i> .—Balance of estate of James C. Brown | \$220 21 | |
| <i>R. B. Bradford</i> .—Fees in matter of estate of James C. Brown..... | 15 00 | |
| <i>N. Hill Fowler</i> .—Fees in matter of estate of James C. Brown..... | 15 00 | 250 21 |
| <i>William Cameron</i> .—Balance of estate of Hugh Cameron..... | | 314 38 |
| <i>Griffith Raynor</i> .—Balance of estate of Hugh Roberts..... | | 346 29 |
| <i>Catharine Cady</i> .—Balance of estate of Mary Cady..... | \$103 13 | |
| <i>Margaret Chomeroy</i> .—Balance due from estate of Mary Cady | 17 01 | 120 14 |
| <i>Mary Flavin</i> .—Amount due her from estate of Patrick Ryan . | | 4 50 |
| Total, as stated on page 40..... | | <u>\$2,540 20</u> |

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

INTEREST ON ASSESSMENTS.

The disbursements under this head in 1864 were as follows, viz. :

| | | |
|--|-------------|---------------------|
| Interest on \$1,400,000 Street Improvement Fund Bonds..... | \$92,000 00 | |
| Interest on \$600,000 Assessment Fund Bonds..... | 36,000 00 | |
| Interest on \$13,000 Assessment Bonds..... | 379 17 | |
| | | 128,379 17 |
| Amount of fees of Collectors of Assessments..... | | 311 44 |
| Total, as stated on page 39..... | | <u>\$128,690 61</u> |

JUDGMENTS—SPECIAL ACCOUNT.

The disbursements under this head were authorized by the fifth section of Chapter 405, Laws of 1864.

The following statement shows the details of expenditures during 1864 :

William S. Hascall, Attorney, judgment in favor of F. A. Palmer, for street cleaning, from September 10 to October 8, as follows :

| | | |
|---|------------------|--|
| Sweepers..... | \$51,197 10 | |
| Less, error in footing..... | 29 50 | |
| | <u>51,167 60</u> | |
| Attachés..... | 12,541 00 | |
| Freighting ashes..... | 3,598 33 | |
| Cleaning Broadway, Chatham street, Sixth avenue, Eighth avenue, and other streets..... | 5,170 00 | |
| Lime..... | 24 00 | |
| Back and increased pay of sundry employés..... | 124 99 | |
| Interest and expenses..... | 225 38 | |
| Retained for unpaid bill..... | 2 70 | |
| | <u>72,854 00</u> | |

William S. Hascall, Attorney, judgment in favor of F. A. Palmer, for street cleaning, from October 8 to November 5, as follows :

| | | |
|---|------------------|--|
| Sweepers..... | \$52,206 98 | |
| Attachés..... | 14,266 00 | |
| Cleaning Broadway, Chatham street, Bowery, Sixth avenue, Eighth avenue, and other streets..... | 5,720 00 | |
| Freighting ashes..... | 1,268 76 | |
| Lime..... | 24 00 | |
| Paid various unpaid items from former rolls..... | 334 72 | |
| Costs, stamps, and expenses..... | 130 52 | |
| | <u>73,950 98</u> | |

William S. Hascall, Attorney, judgment in favor of George Hayward, for printing and lithographing for Valentine's Manual for 1864..... 5,835 00

J. Porter, Attorney, judgment in favor of the New York Herald, for publishing Proceedings of the Common Council..... 5,049 55

John McCahill, Attorney, judgment in favor of Mathew Dripp, engravings for Valentine's Manual..... 1,880 00

Carried forward..... \$159,569 53

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

| | |
|---|---------------------|
| Brought forward..... | \$159,569 53 |
| Waite & Curtiss, Attorneys, judgment in favor of B. Wood, for publishing proceedings of the Common Council in the Daily News..... | 2,180 85 |
| Bebee, Dean & Donohue, Attorneys, judgment in favor of Silcocks & Cooley, for badges for members of the Common Council..... | 2,400 00 |
| Noah Tugwell, Jr., Attorney, judgment in favor of G. Kimball, for refreshments furnished to returned volunteer regiments..... | 1,000 00 |
| Wm. H. Ingersoll, Attorney, judgment in favor of M. Collins, for work on roads in 1863..... | 887 02 |
| Wm. H. Ingersoll, Attorney, judgment in favor of M. O'Connor, for work on roads in 1863..... | 893 08 |
| Wm. H. Ingersoll, Attorney, judgment in favor of Charles Devlin, for work on roads in 1863..... | 276 33 |
| Wm. H. Ingersoll, Attorney, judgment in favor of E. Dennis, for work on roads in 1863..... | 56 25 |
| Andrews, Colby & Thompson, Attorneys, judgment in favor of Ira Buckman, for plans for New City Hall..... | 1,000 00 |
| James Lynch, Sheriff, judgment in favor of J. B. Taylor, on behalf of the New York Dispatch, for publishing Proceedings of the Common Council..... | 2,381 40 |
| H. W. Robinson, Attorney, judgment in favor of John Kerr and others, for loss of horses..... | 653 74 |
| Thomas C. Fields, Attorney, judgment in favor of E. Jones & Co., for printing, binding, &c., viz. : Minutes of the Common Council and Committees.. | \$73,787 91 |
| Valentine's Manual..... | 35,298 34 |
| | <u>109,086 25</u> |
| Total, as stated on page 40..... | <u>\$280,384 45</u> |

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursement under this head, for the year 1864, was for the following purpose, viz.:

| | |
|---|--------------------|
| For amount of purchase at sale for unpaid assessments, October, 1863, as stated on page 40..... | <u>\$23,901 42</u> |
|---|--------------------|

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council, under date of April 10, 1865 (see Document No. 12, Board of Aldermen), contains a detailed statement of all payments on this account, during the year 1864, amounting to \$780,716.22, to which add \$409.33, for items refunded, making, as stated on page 41, the sum of.....\$781,125 55

UNCLAIMED WARRANTS.

| | |
|---|-----------------|
| The amount charged to this account during 1864 was as follows, viz. : Annie E. Mailliard, for Award No. 22, opening Sixtieth street (see page 43)... | <u>\$216 00</u> |
|---|-----------------|

VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND.

| | |
|---|----------------|
| The disbursements under this head, during the year 1864, were as follows, viz. : For advertising proposals for bonds, &c., as stated on page 43..... | <u>\$50 10</u> |
|---|----------------|

VOLUNTEER SOLDIERS' FAMILY AID FUND.

MATTHEW T. BRENNAN, *Treasurer.*

FOURTH SENATORIAL DISTRICT.

Comprising the First, Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth, and Fourteenth Wards.

MICHAEL J. RYAN, ASSISTANT TREASURER.

AID TO FAMILIES.

Amount advanced during the year 1864 to Michael J. Ryan, Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Fourth Senatorial District..... \$348,200 00
 Add, amount on hand December 31, 1863..... 13,146 00
 Deduct, amount unexpended December 31, 1864

\$361,346 00
 15,076 00

\$346,270 00

The following statement, compiled from the reports of the Assistant Treasurer of the Fourth Senatorial District, shows the average number of families, including the number of adults and children in each Ward in said district, who were aided during the year 1864 :

| WARDS. | Average No. of Families. | Average No. of Adults. | Average No. of Children. | Total Number. | Amount Disbursed. |
|------------------|--------------------------|------------------------|--------------------------|---------------|-------------------|
| First Ward..... | 359 | 359 | 462 | 821 | \$39,049 00 |
| Second Ward.. | | | | | |
| Third Ward... | | | | | |
| Fourth Ward..... | 449 | 449 | 518 | 967 | 47,695 00 |
| Fifth Ward..... | 255 | 255 | 332 | 587 | 27,784 00 |
| Sixth Ward | 604 | 604 | 765 | 1,369 | 65,406 00 |
| Seventh Ward... | 424 | 424 | 546 | 970 | 45,924 00 |
| Eighth Ward..... | 463 | 463 | 629 | 1,092 | 50,837 00 |
| Fourteenth Ward | 630 | 630 | 865 | 1,495 | 69,575 00 |
| Totals | 3,184 | 3,184 | 4,117 | 7,301 | \$346,270 00 |

COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS ; ALSO, EXPENSES OF OFFICE.

M. J. Ryan, Assistant Treasurer—

from January 1 to September 30, 1864, at \$100 per month..... \$900 00
 and from October 1 to December 31, 1864, at \$150 per month..... 450 00

\$1,350 00

B. H. Haight, Clerk, 9 months, at \$60 per month..... \$540 00
 and 3 months, at \$100 per month..... 300 00

840 00

William Downey, Clerk, 9 months, at \$60 per month..... \$540 00
 and 3 months, at \$100 per month..... 300 00

840 00

James Langdon, Extra Clerk, 9 months, at \$60 per month.... \$540 00
 and 3 months, at \$100 per month..... 300 00

840 00

F. Frech, Interpreter, 1 month, at \$45 per month..... 45 00

F. Craft, Interpreter, 8 months, at \$45 per month..... \$360 00
 and 3 months, at \$58.33 per month..... 174 99

534 99

John Menix, Special Visitor, 9 months, at \$2 per day..... \$470 00
 and 3 months, at \$3 per day..... 237 00

707 00

Ellen Quinn, Janitress, 11 months, at \$45 per month..... \$495 00
 and 1 month, at \$55 per month..... 55 00

550 00

5,706 99

Carried forward..... \$351,976 99

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|--|--------------------------|------------|--------------|
| Brought forward..... | | | \$351,976 99 |
| EXPENSES OF WARD RELIEF COMMITTEES. | | | |
| First, Second, and Third Wards. | | | |
| JOHN FOX, Alderman, E. M. HAGERTY, Councilman, NICHOLAS DIMOND. | } <i>Ward Committee.</i> | | |
| Daniel Brophy, Visitor, to February 13, 1864, at \$2 per day..... | \$77 00 | | |
| James Byrnes, Visitor, from February 17 to September 30, at \$2, and 3 months at \$3 per day..... | 629 00 | | |
| John Stiles, Visitor, 9 months at \$2, and 3 months at \$3 per day.... | 707 00 | | |
| Charles Schultz, rent, from December 1, 1863, to December 31, 1864, at \$25 per month..... | 325 00 | | |
| | | \$1,738 00 | |
| Fourth Ward. | | | |
| MORGAN JONES, Alderman, JOHN HEALY, Councilman, W. S. WILLSON, H. G. LEASK. | } <i>Ward Committee.</i> | | |
| James Powers, Visitor, 9 months at \$2, and 3 months at \$3 per day.. | \$707 00 | | |
| Jeremiah Buckley, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| H. G. Leask, rent, 12 months, at \$25 per month..... | 300 00 | | |
| | | 1,714 00 | |
| Fifth Ward. | | | |
| JOHN T. HENRY, Alderman, CHARLES RILEY, Councilman, S. S. WIKOFF, | } <i>Ward Committee.</i> | | |
| James Burke, Visitor, 9 months at \$2, and 3 months at \$3 per day. | \$707 00 | | |
| John Styles, rent, from September 1, 1863, to February 29, 1864, at \$25 per month..... | 150 00 | | |
| Mrs. John Riley, rent, from March 1 to September 30, at \$25 per month..... | 175 00 | | |
| | | 1,032 00 | |
| Sixth Ward. | | | |
| MORGAN JONES, Alderman, MICHAEL BROPHY, Councilman, O. W. BRENNAN, JAMES MCGOWAN, | } <i>Ward Committee.</i> | | |
| James McGowan, Visitor, 8 months, to August 31, at \$2 per day.... | \$418 00 | | |
| Constantine Donohoe, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| Owen W. Brennan, rent, from January 1 to October 31, at \$25 per month..... | 250 00 | | |
| | | 1,375 00 | |
| Seventh Ward. | | | |
| JAMES MCMAHON, Alderman, PATRICK KEENAN, Councilman, WILSON SMALL, JAMES COLLINS, | } <i>Ward Committee.</i> | | |
| T. J. Wallace, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | \$707 00 | | |
| P. J. Mullally, Visitor, 7 months (from March 1), at \$2, and 3 months at \$3 per day..... | 605 00 | | |
| S. T. McKinney, rent, for January..... | 15 00 | | |
| Michael O'Leary, rent, 11 months, at \$25 per month..... | 275 00 | | |
| | | 1,602 00 | |
| Carried forward..... | | \$7,461 00 | \$351,976 99 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|--|-------------------|------------|--------------|
| Brought forward..... | | \$7,461 00 | \$351,976 99 |
| Eighth Ward. | | | |
| JOHN MCCOOL, Alderman, | } Ward Committee. | | |
| JAMES REDMAN, | | | |
| FRANCIS FLEET, | | | |
| Wm. Wainwright, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | | \$707 00 | |
| M. B. Cox, Visitor, 3 months at \$2 per day..... | | 128 00 | |
| J. D. Quimby, Visitor, 6 months at \$2 per day..... | | 314 00 | |
| Wm. White, Visitor, from November 20 to December 31, at \$3 per day..... | | 108 00 | |
| Wm. Ormsby, rent, 3 months, at \$25 per month..... | | 75 00 | |
| M. B. Cox, rent, 9 months, at \$25 per month..... | | 225 00 | |
| | | 1,557 00 | |
| Fourteenth Ward. | | | |
| JOSEPH SHANNON, Alderman, | } Ward Committee. | | |
| JAMES HAYES, Councilman, | | | |
| H. P. WEST, | | | |
| H. VAN SENDEN, | | | |
| D. McManus, Visitor, January, at \$2 per day..... | | \$52 00 | |
| Michael Murphy, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | | 707 00 | |
| Wm. Jones, Visitor, 8 months at \$2, and 3 months at \$3 per day..... | | 655 00 | |
| H. P. West, rent, 12 months, at \$25 per month..... | | 300 00 | |
| | | 1,714 00 | |
| | | | 10,732 00 |
| Total expenditures, Fourth Senatorial District..... | | | \$362,708 99 |

FIFTH SENATORIAL DISTRICT.

Comprising the Tenth, Eleventh, Thirteenth, and Seventeenth Wards.

ASSISTANT TREASURERS,

JOHN SUDIOW, from January 1 to May 31.

JOHN N. CORNELL, from June 1 to December 31.

| | | | | | |
|--|--------------------------|------------------------|--------------------------|---------------|-------------------|
| AID TO FAMILIES. | | | | | |
| Amount advanced during the year 1864, to the above Assistant Treasurers, for distribution to Families of Volunteer Soldiers in the Fifth Senatorial District..... | | | | | |
| | | | | \$439,000 00 | |
| Add, amount on hand, December 31, 1863..... | | | | 16,295 50 | |
| | | | | \$455,295 50 | |
| Deduct, amount returned in 1864..... | | | | \$86 50 | |
| " amount on hand, December 31, 1864..... | | | | 18,299 00 | |
| | | | | 18,385 50 | |
| | | | | | \$436,910 00 |
| The following statement, compiled from the reports of the Assistant Treasurers of the Fifth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided during the year 1864 : | | | | | |
| WARDS. | Average No. of Families. | Average No. of Adults. | Average No. of Children. | Total Number. | Amount Disbursed. |
| Tenth Ward.... | 505 | 497 | 703 | 1,200 | \$57,310 00 |
| Eleventh Ward.. | 1,053 | 1,017 | 1,499 | 2,516 | 126,815 00 |
| Thirteenth Ward | 646 | 596 | 826 | 1,422 | 77,077 00 |
| Sevent'nth Ward | 1,485 | 1,462 | 1,860 | 3,322 | 175,708 00 |
| Totals..... | 3,689 | 3,572 | 4,888 | 8,460 | \$436,910 00 |
| Carried forward..... | | | | | \$436,910 00 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|--|-------------------|------------|--------------|
| Brought forward..... | | | \$436,910 00 |
| COMPENSATION OF THE ASSISTANT TREASURERS AND CLERKS; ALSO EXPENSES OF OFFICE. | | | |
| John Sudlow, Assistant Treasurer— from January 1 to May 31, at \$100 per month..... | \$500 00 | | |
| John N. Cornell, Assistant Treasurer— from June 1 to September 30, at \$100 per month, \$400 00 from Oct. 1 to December 31, at \$150 per month, 450 00 | 850 00 | | |
| Isaac R. Varian, Clerk, 9 months at \$60, and 3 months at \$100 per month..... | 840 00 | | |
| Thomas F. Gilroy, Clerk, 9 months at \$60, and 3 months at \$100 per month..... | 840 00 | | |
| Gustav Schoencke, Interpreter, 9 months at \$45, and 3 months at \$58.33 per month..... | 579 99 | | |
| Thomas McGibney, Janitor, from January 1 to May 31, at \$45 per month..... | 225 00 | | |
| Wm. Moore, Janitor, (from June 1) 6 months at \$45, and 1 month at \$55 per month..... | 325 00 | | |
| Lawrence Barden, Special Visitor, January, at \$2 per day..... | 52 00 | | |
| Wm. Donnelly, Special Visitor, January, at \$2 per day..... | 52 00 | | |
| John J. Mulligan, Special Visitor, September, at \$2, and October, November, and December, at \$3 per day..... | 289 00 | | |
| | | 4,552 99 | |
| EXPENSES OF WARD RELIEF COMMITTEES. | | | |
| Tenth Ward. | | | |
| JOSEPH SHANNON, Alderman, SAMUEL T. WEBSTER, Councilman, M. KUNTZ, E. F. PURDY, JOHN LEANERTS, | } Ward Committee. | | |
| A. Ebelsbacher, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | \$707 00 | | |
| Christian Zetler, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| M. Kuntz, rent, from January 1 to December 31, at \$25 per month... | 300 00 | \$1,714 00 | |
| Eleventh Ward. | | | |
| BERNARD KELLY, Alderman FREDERICK REPPER, Councilman, JEREMIAH HEFFERNAN, R. L. LAREMORRE, | } Ward Committee. | | |
| John G. Bender, Visitor, 9 months, at \$2, and 3 months at \$3 per per day..... | \$707 00 | | |
| Hiram Wisner, Visitor, to January 10, at \$2 per day..... | 16 00 | | |
| Michael Smith, Visitor, from January 11 to September 30, at \$2, and from October 1 to December 31, at \$3 per day..... | 691 00 | | |
| Wm. Donnelly, Visitor, from March 1 to September 30, at \$2, and from October 1 to December 31, at \$3 per day..... | 605 00 | | |
| John W. Cornell, rent, 12 months, at \$25 per month..... | 300 00 | | |
| | | 2,319 00 | |
| Carried forward..... | | \$4,033 00 | \$441,462 99 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|--|--------------------------|------------|--------------|
| Brought forward..... | | \$4,083 00 | \$441,462 99 |
| Thirteenth Ward. | | | |
| PETER MCKNIGHT, Alderman, CHARLES KOSTER, Councilman, PETER MITCHELL, J. BUCKMAN, | } <i>Ward Committee.</i> | | |
| D. McPherson, Visitor, January and February, June to September, at \$2, and October, November, and December, at \$3 per day..... | \$549 00 | | |
| J. J. Mulligan, Visitor, from January 1 to May 31, at \$2 per day.... | 260 00 | | |
| James Earley, Visitor, from March 1 to September 30, at \$2, and from October 1 to December 31, at \$3 per day..... | 605 00 | | |
| Thomas Brady, rent, January, at \$25 per month..... | 25 00 | | |
| James McMahon, rent, 11 months, at \$25 per month..... | 275 00 | | |
| | | 1,714 00 | |
| Seventeenth Ward. | | | |
| G. A. JEREMIAH, Alderman, MICHAEL GROSS, Councilman, JOHN RYAN, WM. GUNTZER, | } <i>Ward Committee.</i> | | |
| G. A. Heinrich, Visitor, January, at \$2 per day..... | \$52 00 | | |
| A. Hanneman, Visitor, February to September at \$2, and October to December at \$3 per day..... | 655 00 | | |
| Thomas Hynes, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| Lawrence Barden, Visitor, from February to September, at \$2, and October to December, at \$3 per day..... | 655 00 | | |
| Wm. Donnelly, Assistant Visitor, February, at \$2 per day..... | 50 00 | | |
| G. W. Guentzer, rent, 12 months, at \$25 per month..... | 300 00 | | |
| | | 2,419 00 | |
| | | | 8,166 00 |
| Total expenditures, Fifth Senatorial District..... | | | \$449,628 99 |

SIXTH SENATORIAL DISTRICT.

Comprising the Ninth, Fifteenth, Sixteenth, and Eighteenth Wards.

ASSISTANT TREASURER.

N. QUACKENBOS, from January 1 to December 31.

AID TO FAMILIES.

| | | | |
|--|--------------|--------------|--------------|
| Amount advanced during the year 1864, to the above Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Sixth Senatorial Dis- trict..... | \$247,250 00 | | |
| Add, amount on hand, December 31, 1863..... | 12,947 00 | | |
| | | \$260,197 00 | |
| Deduct, cash on hand, December 31, 1864..... | | 14,591 00 | |
| | | | \$245,606 00 |
| The following statement, compiled from the reports of the Assistant Treasurer of the Sixth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided during the year 1864 : | | | |
| Carried forward..... | | | \$245,606 00 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| Brought forward..... | | | | | | \$245,606 00 |
|---|-----------------------------|---------------------------|-----------------------------|------------------|----------------------|--------------|
| WARDS. | Average No. of Families. | Average No. of Adults. | Average No. of Children. | Total Number. | Amount Disbursed. | |
| Ninth Ward..... | 509 | 508 | 619 | 1,127 | \$54,072 00 | |
| Fifteenth Ward.. | 194 | 194 | 278 | 472 | 20,904 00 | |
| Sixteenth Ward.. | 585 | 585 | 828 | 1,413 | 64,460 00 | |
| Eighteenth Ward | 951 | 951 | 1,419 | 2,370 | 106,145 00 | |
| Total..... | 2,239 | 2,238 | 3,144 | 5,382 | \$245,581 00 | |
| Add, amount disbursed by the Assistant Treasurer for coal and wood..... | | | | | 25 00 | |
| Total disbursements by the Assistant Treasurer | | | | | \$245,606 00 | |
| | | | | | | |
| COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS ; ALSO EXPENSES OF OFFICE. | | | | | | |
| N. Quackenbos, Assistant Treasurer— | | | | | | |
| from January 1 to September 30, at \$100 per month..... | | | | | \$900 00 | |
| and from October 1 to December 31, at \$150 per month..... | | | | | 450 00 | |
| | | | | | \$1,350 00 | |
| J. T. Van Orden, Clerk, 9 months at \$60, and 3 months at \$100 per month | | | | | 840 00 | |
| Charles E. Munson, Clerk, 9 months at \$60, and 3 months at \$100 per month..... | | | | | 840 00 | |
| L. Wiseburn, Janitor, January..... | | | | | 45 00 | |
| John Seipp, Janitor, from February 1 to November 30, at \$45, and December at \$55 per month..... | | | | | 505 00 | |
| F. Reifferts, Interpreter, 9 months at \$45, and 3 months at \$58.33 per month | | | | | 579 99 | |
| Thomas Dolan, Special Inspector, from March 7 to September 30, at \$2, and from October 1 to December 31, at \$3 per day..... | | | | | 574 00 | |
| John Keyser, rent, 12 months, at \$50 per month..... | | | | | 600 00 | |
| Incidental Expenses of office..... | | | | | 24 50 | |
| | | | | | | 5,358 49 |
| | | | | | | |
| EXPENSES OF WARD RELIEF COMMITTEES. | | | | | | |
| Ninth Ward. | | | | | | |
| CHARLES J. CHIPP, Alderman, JOHN HOUGHTALIN, Councilman, WM. DODGE, JOHN G. HAVILAND, | | | | | } Ward Committee. | |
| P. P. Perry, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | | | | | \$707 00 | |
| Simeon Gage, Visitor, 9 months at \$2, and 3 months at \$3 per day.. | | | | | 707 00 | |
| Charles J. Chipp, rent, 12 months, at \$25 per month..... | | | | | 300 00 | |
| | | | | | | \$1,714 00 |
| | | | | | | |
| Fifteenth Ward. | | | | | | |
| CHARLES J. CHIPP, Alderman, L. M. VAN WART, WASHINGTON MURRAY, JOHN B. RYER, | | | | | } Ward Committee. | |
| P. McCabe, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | | | | | \$707 00 | |
| Alexander Gaw, Rent, January | | | | | 20 00 | |
| John B. Ryer, rent, from February to December, at \$25 per month... | | | | | 275 00 | |
| | | | | | | 1,002 00 |
| Carried forward..... | | | | | \$2,716 00 | \$250,964 49 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|---|-------------------|------------|--------------|
| Brought forward..... | | \$2,716 00 | \$250,964 49 |
| Sixteenth Ward. | | | |
| LEWIS R. RYERS, Alderman, | } Ward Committee. | | |
| GEO. SCHAFER, Councilman, | | | |
| SAMUEL T. MUNSEN, | | | |
| DANIEL GEARY. | | | |
| Evan Davis, Visitor, 9 months at \$2, and 3 months at \$3 per day.... | | \$707 00 | |
| Wm. Murray, Visitor, 9 months at \$2, and 3 months at \$3 per day.. | | 707 00 | |
| Robert Smith, rent, 12 months, at \$25 per month..... | | 300 00 | |
| | | 1,714 00 | |
| Eighteenth Ward. | | | |
| JOHN D. OTTIWELL, Alderman, | } Ward Committee. | | |
| WM. S. OPDYKE, Councilman, | | | |
| JAMES KELLY, | | | |
| WM. LAIMBEER, | | | |
| Francis Daly, Visitor, 9 months at \$2, and 3 months at \$3 per day.. | | 1707 00 | |
| James Sheehan, Visitor, 9 months at \$2, and 3 months at \$3 per day, | | 707 00 | |
| John Keyser, rent, from November 1863, to December 31, 1864, at \$25 per month..... | | 350 00 | |
| | | 1,764 00 | |
| | | | 6,194 00 |
| Total expenditures, Sixth Senatorial District | | | \$257,158 49 |

SEVENTH SENATORIAL DISTRICT.

Comprising the Twelfth, Nineteenth, Twentieth, Twenty-first, and Twenty-second Wards.

ASSISTANT TREASURER.

DANIEL KENNEDY, from January 1 to December 31.

| | | | | | | | |
|--|--------------------------|------------------------|--------------------------|---------------|-------------------|--------------|--------------|
| AID TO FAMILIES. | | | | | | | |
| Amount advanced during the year 1864, to the above Assistant Treasurer, for distribution to families of Volunteer Soldiers, in the Seventh Senatorial District. | | | | | | \$696,000 00 | |
| Add, cash on hand, December 31, 1863..... | | | | | | 12,705 00 | |
| | | | | | | \$708,705 00 | |
| Deduct, cash on hand, December 31, 1864..... | | | | | | 31,770 00 | |
| | | | | | | | \$676,935,00 |
| The following statement, compiled from the reports of the Assistant Treasurer of the Seventh Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided during 1864 : | | | | | | | |
| WARDS. | Average No. of Families. | Average No. of Adults. | Average No. of Children. | Total Number. | Amount Disbursed. | | |
| Twelfth Ward..... | 310 | 310 | 566 | 876 | \$45,923 00 | | |
| Nineteenth Ward.... | 726 | 726 | 1,314 | 2,040 | 102,510 00 | | |
| Twentieth Ward..... | 1,902 | 1,902 | 3,020 | 4,922 | 259,316 00 | | |
| Twenty-first Ward... | 809 | 809 | 1,441 | 2,250 | 114,166 00 | | |
| Twenty-second Ward. | 1,131 | 1,131 | 1,932 | 3,063 | 155,020 00 | | |
| Totals..... | 4,878 | 4,878 | 8,273 | 13,151 | \$676,935 00 | | |
| COMPENSATION OF ASSISTANT TREASURER AND CLERKS ; ALSO EXPENSES OF OFFICE. | | | | | | | |
| Daniel Kennedy, Assistant Treasurer— | | | | | | | |
| from January 1 to September 30, at \$100 per month.... | | | | | | \$900 00 | |
| from October 1 to December 31, at \$150 per month..... | | | | | | 450 00 | |
| | | | | | | \$1,350 00 | |
| Carried forward..... | | | | | | \$1,350 00 | \$676,935 00 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|---|------------|------------|--------------|
| Brought forward..... | \$1,350 00 | ..... | \$676,935 00 |
| J. W. Bond, Clerk, 9 months at \$60, and 3 months at \$100 per month..... | 840 00 | | |
| W. F. Bryant, Clerk, 9 months at \$60, and 3 months at \$100 per month..... | 840 00 | | |
| S. Albus, Interpreter, 9 months at \$45, and 3 months at \$58.33 per month..... | 579 99 | | |
| Dennis F. Root, Janitor, 11 months at \$45, and 1 month at \$55 per month..... | 550 00 | | |
| P. F. Hannevan, Special Visitor, from March 1 to September 30, at \$2, and from October 1 to December 31, at \$3 per day..... | 605 00 | | |
| Joseph Brennan, rent, from December 20, 1863, to April 30, 1864, at \$25 per month..... | 108 87 | | |
| J. W. Treanor, rent, for November and part of December, 1863..... | 75 00 | | |
| Patrick Garry, claim for rent, for July, August, September, and October, 1863..... | 120 00 | | |
| Thomas Bear, rent, from June 1 to October 30, at \$25 per month..... | 125 00 | | |
|  |  | ..... | 5,193 86 |
| EXPENSES OF WARD RELIEF COMMITTEES. | | | |
| Twelfth Ward. | | | |
| JACOB LONG, Alderman, } J. E. EBLING, } <i>Ward Committee.</i> | | | |
| Wm. H. Osborne, Visitor, 9 months at \$2, and 3 months at \$3 per day ... | \$707 00 | \$707 00 | |
| Nineteenth Ward. | | | |
| TERENCE FARLEY, Alderman, } PATRICK RUSSELL, Councilman, } <i>Ward Committee.</i> ROBERT GAMBLE, } | | | |
| M. H. Underhill, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | \$707 00 | | |
| William Clare, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| Jacob Ahles, rent, January, February, and March, at \$25 per month | 75 00 | | |
| C. H. Willetts, rent, from April 1 to December 31, at \$25 per month | 225 00 | 1,714 00 | |
| Twentieth Ward. | | | |
| JOHN HARDY, Alderman, } JOHN BRICE, Councilman, } <i>Ward Committee.</i> VALENTINE COOK, } WM. R. STEWART, } | | | |
| Geo. F. Haller, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | \$707 00 | | |
| Thomas Bear, Visitor, 9 months at \$2, and 3 months at \$3 per day.. | 707 00 | | |
| W. E. Brusle, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| W. C. Faulhaber, rent, 12 months, at \$25 per month..... | 300 00 | 2,421 00 | |
| Twenty-first Ward. | | | |
| ANDRE FROMENT, Alderman, } ALEX. BRANDON, Councilman, } <i>Ward Committee.</i> J. F. KENDALL, } JAMES MAHONEY, } | | | |
| James Butler, Visitor, December, 1863, and from February 1 to September 30, at \$2, and from October 1 to December 31, at \$3 per day | \$709 00 | | |
| Carried forward..... | \$709 00 | \$4,842 00 | \$682,128 86 |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

| | | | |
|---|----------|------------|--------------|
| Brought forward..... | \$709 00 | \$4,842 00 | \$682,128 86 |
| James Mahoney, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| James Burke, Visitor, from 25th to 30th of November, 1863, and January, 1864, at \$2 per day..... | 64 00 | | |
| Alexander Brandon, rent, 12 months, at \$25 per month..... | 300 00 | 1,780 00 | |
| <div><div></div><div><div><div>Twenty-second Ward.</div><div><div>PETER MASTERSON, Alderman,</div><div>WM. JOYCE, Councilman,</div><div>HENRY L. KEYSER,</div><div>JOHN M. HELCK,</div></div><div>Ward Committee.</div></div></div></div> | | | |
| John Fallon, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | \$707 00 | | |
| S. H. Seixas, Visitor, 9 months at \$2, and 3 months at \$3 per day..... | 707 00 | | |
| Wm. H. Masterson, rent, from January 1 to November 30, at \$25 per month..... | 275 00 | 1,689 00 | 8,311 00 |
| Total expenditures, Seventh Senatorial District | | | \$690,439 86 |

MISCELLANEOUS EXPENSES.

| | |
|--|-------------------|
| Leander Starr, General Interpreter | \$225 00 |
| Printing, Stationery, Advertising, &c..... | 4,885 72 |
| Total | <u>\$5,110,27</u> |

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

RECAPITULATION.

| DISBURSEMENTS BY THE ASSISTANT TREASURERS. | | | | | | EXPENSES CONNECTED WITH THE DISTRIBUTION OF THE FUND. | | TOTAL PAYMENTS | |
|---|-----------------|---------|----------------|-------------------|-----------------------------|---|-------------------------|----------------|----------------|
| AID TO FAMILIES. | | | | | SUNDRY INCIDENTAL EXPENSES. | ASSISTANT TREASURERS AND CLERKS. | WARD RELIEF COMMITTEES. | | |
| SENATORIAL DISTRICT. | AVERAGE NUMBER. | | | AMOUNT DISBURSED. | | | | | |
| | Fami- lies. | Adults. | Chil- dren. | Total. | | | | | |
| Fourth. . . | 3,184 | 3,184 | 4,117 | 7,301 | \$346,270 00 | ..... | \$5,706 99 | \$10,732 00 | \$362,708 99 |
| Fifth. | 3,689 | 3,572 | 4,888 | 8,460 | 436,900 00 | ..... | 4,552 99 | 8,166 00 | 449,628 99 |
| Sixth. | 2,239 | 2,238 | 3,144 | 5,382 | 245,581 00 | \$25 00 | 5,358 49 | 6,194 00 | 257,153 49 |
| Seventh... | 4,878 | 4,878 | 8,273 | 13,151 | 676,935 00 | ..... | 5,193 86 | 8,311 00 | 690,439 86 |
| Totals .. | 13,990 | 13,872 | 20,422 | 34,294 | \$1,705,696 00 | \$25 00 | \$20,812 33 | \$33,403 00 | \$1,759,936 33 |
| Miscellaneous expenditures..... | | | | | | | | | 5,110 72 |
| Total amount of disbursements..... | | | | | | | | | \$1,765,047 05 |
| Amount in hands of the Treasurer of the Fourth Senatorial District, December 31, 1864..... | | | | | | | | | \$15,076 00 |
| Less, amount on hand, December 31, 1863..... | | | | | | | | | 13,146 00 |
| | | | | | | | | | 1,930 00 |
| Amount returned by the Treasurer of the Fifth Senatorial District..... | | | | | | | | | \$86 50 |
| Amount in hands of the Treasurer of the Fifth Senatorial District, December 31, 1864..... | | | | | | | | | 18,290 00 |
| | | | | | | | | | \$18,385 50 |
| Less, on hand, December 31, 1863..... | | | | | | | | | 16,295 50 |
| | | | | | | | | | 2,090 00 |
| Amount in hands of the Treasurer of the Sixth Senatorial District, December 31, 1864..... | | | | | | | | | \$14,591 00 |
| Less, on hand, December 31, 1863..... | | | | | | | | | 12,947 00 |
| | | | | | | | | | 1,644 00 |
| Amount erroneously drawn and redeposited..... | | | | | | | | | \$50 00 |
| Amount in hands of the Treasurer of the Seventh Senatorial District on December 31, 1864..... | | | | | | | | | 31,770 00 |
| | | | | | | | | | \$31,820 00 |
| Less, on hand, December 31, 1863..... | | | | | | | | | 12,705 00 |
| | | | | | | | | | 19,115 00 |
| Total amount of warrants drawn, as stated on page 43..... | | | | | | | | | \$1,789,826 05 |

GENERAL RECAPITULATION.

Amount of disbursements since the beginning of the war :

| | |
|--|----------------|
| In 1861, through the Union Defense Committee (see page 206, Comptroller's Annual Report for 1862)..... | \$230,350 00 |
| In 1861, by the Comptroller (see page 55, Comptroller's Annual Report for 1862)..... | 472,565 69 |
| In 1862, by the Comptroller (see page 55, " " " "..... | 1,248,165 55 |
| In 1863, by the Comptroller (see page 190 " " 1863)..... | 1,634,946 77 |
| In 1864, by the Comptroller, as above..... | 1,765,047 05 |
| Total, to December 31, 1864..... | \$5,351,075 06 |

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the date and amount of each appropriation made by the Common Council, the amount of expenditures, and the balances remaining unexpended at the close of the year ending December 31, 1864; also exhibiting a general view of the expenses of each department or branch of the City Government for and during the year.

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

| | | |
|---|--|-------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$818 46 |
| Amount appropriated per ordinance approved May 9, 1864, | | 20,000 00 |
| | | \$20,818 46 |
| <i>Expended.</i> —Amount, as stated below..... | | 18,029 92 |
| Balance unexpended, December 31, 1864..... | | \$2,788 54 |

The expenditures above stated were for advertising or publishing notices of meetings of the respective Boards, and of Committees thereof, also the proceedings of each Board.

The following are the names of the newspapers employed in 1864, and the amounts paid from this appropriation to their respective proprietors for such advertising :

| | | |
|---|------------|------------|
| New York Leader, advertising Official Proceedings..... | \$2,205 90 | |
| do do Notices of Committees..... | 397 25 | |
| | \$2,603 15 | |
| The Voice of the People, advertising Notices of Committees..... | | 14 50 |
| New York Dispatch, advertising Official Proceedings..... | \$1,189 05 | |
| do do Committee Notices..... | 99 65 | |
| | 1,288 70 | |
| Carried forward..... | | \$3,906 35 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | |
|---|--|------------|-------------|
| Brought forward..... | | | \$3,906 35 |
| The Commercial Advertiser, advertising Communication from the City Inspector..... | | | 53 80 |
| New York Daily News, advertising Official Proceedings..... | | \$1,035 30 | |
| do do Committee Notices..... | | 110 50 | |
| do do Communication from the City Inspector..... | | 40 60 | |
| | | | 1,186 40 |
| Tribune Association, advertising Official Proceedings..... | | \$6,215 47 | |
| do do Notice to Exempt Firemen.... | | 58 50 | |
| do do Communication from the Comptroller, relative to the Fort Gansevoort property..... | | 116 00 | |
| do do Communication from the City Inspector..... | | 65 00 | |
| do do Committee Notices..... | | 2 25 | |
| | | | 6,457 22 |
| New York Herald, advertising Official Proceedings..... | | \$4,856 35 | |
| do do Communication from the Comptroller, relative to the purchase of Fort Gansevoort property..... | | 757 50 | |
| do do Committee Notices..... | | 132 90 | |
| do do Communication from the City Inspector..... | | 240 00 | |
| do do Communication from the Mayor.... | | 12 00 | |
| | | | 5,998 75 |
| Jewish Record, advertising Corporation Notice..... | | | 16 00 |
| Irish American, do do | | | 14 60 |
| Mrs. Hankin's Paper, do do | | | 10 00 |
| New York Daily Era, do do | | | 160 20 |
| Freeman's Journal, do do | | | 167 70 |
| The Round Table, do do | | | 10 50 |
| Scottish American, do do | | | 7 30 |
| Handel's Zeitung, do do | | | 6 90 |
| National Police Gaz., do do | | | 34 20 |
| Total | | | \$18,029 92 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| BLIND MECHANICS' ASSOCIATION. | | | | |
|---|---|---|-------|--------------------|
| <i>Appropriations.</i> —The amount appropriated, per ordinance approved May 9, 1864.. |  |  | ..... | \$5 00 |
| The amount appropriated, per chap. 405, Laws of 1864..... |  |  | ..... | 9,995 00 |
| | | | | <u>\$10,000 00</u> |
| <i>Expended.</i> —Paid Treasurer of the Blind Mechanics' Association, June 14, 1864, war- |  |  | ..... | 10,000 00 |
| rant No. 5030 ..... |  |  | ..... | <u>10,000 00</u> |
| CITY CONTINGENCIES. | | | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, |  |  | ..... | \$7,108 99 |
| 1863, was..... |  |  | ..... | 54,530 00 |
| Amount appropriated, per ordinance of May 9, 1864..... |  |  | ..... |  |
| Amount transferred from "Russ Pavement Improvement," per resolution of the |  |  | ..... | 15,000 00 |
| Common Council, approved February 19, 1864..... |  |  | ..... | <u>\$76,638 99</u> |
| <i>Expended.</i> —Amount, as detailed below..... |  |  | ..... | 70,825 18 |
| Balance unexpended, December 31, 1864..... |  |  | ..... | <u>\$5,813 81</u> |
| The following are the details of the expenditures above stated : | | | | |
| For Portraits of Distinguished Characters. | | | | |
| <i>D. Huntington</i> , painting Portrait of ex-Governor E. D. Morgan ..... |  |  | ..... | \$1,000 00 |
| For Engrossing Complimentary Resolutions. | | | | |
| Complimentary to Colonel Edmund C. Charles ..... |  |  | ..... | \$75 00 |
| do | to Admiral Farragut, and mounting same ..... |  | ..... | 60 00 |
| do | to Captain Bontaloff and Russian officers..... |  | ..... | 180 00 |
| do | to General Thomas Francis Meagher, including a duplicate copy.... |  | ..... | 160 00 |
| do | " Daniel E. Sickles..... |  | ..... | 60 00 |
| do | to John Slowey..... |  | ..... | 75 00 |
| do | to C. C. Pinckney, late President of the Board of Councilmen, and |  | ..... |  |
| | mounting the same. .... |  | ..... | 350 00 |
| | | | | <u>960 00</u> |
| For Reception and Entertainment of Public Guests. | | | | |
| Reception of returned Regiments of New York Volunteers from the seat of war.... |  |  | ..... | \$20,641 50 |
| do | of Russian Officers..... |  | ..... | 2,621 49 |
| | | | | <u>23,262 99</u> |
| For Public Celebrations. | | | | |
| Fourth of July ..... |  |  | ..... | \$11,419 55 |
| Washington's Birthday..... |  |  | ..... | 784 00 |
| | | | | <u>12,203 55</u> |
| For Public Funerals. | | | | |
| For expense of funeral of Commodore W. D. Porter..... |  |  | ..... | \$925 00 |
| do | do | General Corcoran..... | ..... | 1,576 20 |
| do | do | General Kearney ..... | ..... | 166 00 |
| do | do | General Weed..... | ..... | 246 50 |
| do | do | Colonel Ringgold..... | ..... | 607 00 |
| do | do | Colonel Mathewson, Buel, and Captain Huron..... | ..... | 653 00 |
| do | do | Colonel Trapp..... | ..... | 318 00 |
| do | do | Colonel Grover..... | ..... | 290 00 |
| do | do | Colonel Cowles ..... | ..... | 89 00 |
| do | do | Colonel Charles..... | ..... | 89 00 |
| do | do | Colonel O'Brien..... | ..... | 386 00 |
| do | do | Captain Mooney..... | ..... | 51 00 |
| do | do | Captain Cavanagh ..... | ..... | 57 50 |
| do | do | Bishop Hughes..... | ..... | 13 50 |
| do | do | Alderman Froment..... | ..... | 1,614 70 |
| do | do | Alderman McMahon ..... | ..... | 268 00 |
| do | do | Councilman Hogan ..... | ..... | 120 00 |
| do | do | Mathias Gooderson ..... | ..... | 200 00 |
| do | do | Dennis Mahoney..... | ..... | 181 25 |
| | | | | <u>7,851 65</u> |
| Carried forward..... |  |  | ..... | <u>\$45,278 19</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|------------|-------------|
| Brought forward..... | | \$45,278 19 |
| For Burial of Children of Volunteers. | | |
| Expense of burial of children of various Volunteers | | 150 00 |
| For Compensation of Members of the Board of Aldermen for services rendered on special occasions. | | |
| <i>John T. Henry</i> , attendance at drawing of jurors..... | \$156 00 | |
| <i>John Fox</i> , do do do | 147 00 | |
| <i>Andre Froment</i> , do do do | 122 00 | |
| <i>John McCool</i> , do do do | 104 00 | |
| <i>Terence Farley</i> , do do do | 50 00 | |
| <i>James Reed</i> , do do do | 47 00 | |
| <i>Lewis R. Ryers</i> , do do do | 3 00 | |
| <i>Charles J. Chipp</i> , do do do | 2 00 | |
| <i>Peter Mitchell</i> , do do do | 1 00 | |
| <i>John T. Henry</i> , services examining books Croton Department..... | 150 00 | |
| <i>John Healy</i> , do do do | 150 00 | |
| | | 932 00 |
| For Compensation of Clerks, &c., of the Common Council for services other than salaries. | | |
| <i>C. E. Manning</i> , services to Committee on Harbor Defenses..... | \$250 00 | |
| <i>George W. Roome</i> , services as Doorkeeper, Board of Aldermen..... | 500 00 | |
| <i>William S. Lyon</i> , do to Committee on Russian Reception..... | 20 00 | |
| <i>Charles Baulch</i> , do do do | 20 00 | |
| do serving notices and delivering and removing books..... | 76 00 | |
| | | 866 00 |
| For Various articles furnished for the use of the Members of the Common Council. | | |
| Staves for members of the Common Council..... | \$187 00 | |
| Documents of Legislature, Session of 1864..... | 200 00 | |
| Manuscript of Laws relating to city of New York..... | 66 20 | |
| Subscription to various newspapers..... | 17 82 | |
| | | 471 02 |
| For Indidental Expenses of the Offices of the Board of Aldermen and Board of Councilmen. | | |
| Postage and sundry expenses..... | \$257 28 | |
| Carriage hire..... | 910 00 | |
| Removing and delivering books..... | 604 50 | |
| | | 1,771 78 |
| For Compensation for Damages Sustained. | | |
| <i>Alfred Carson</i> , damages to, and use of patent bell striker..... | \$2,000 00 | |
| <i>Thomas Meaher</i> , loss of horse..... | 250 00 | |
| <i>Mary Noonan</i> , do do | 150 00 | |
| <i>Michael McMahon</i> , do do | 125 00 | |
| <i>Consolidated Stage Company</i> , loss of horses..... | 275 00 | |
| <i>Ellis W. Dudley</i> , damage in matter of change of grade of Pearl street..... | 150 00 | |
| <i>Jacob Friedlander</i> , do do do do | 150 00 | |
| | | 3,100 00 |
| For Increase of Salaries. | | |
| <i>J. J. Gumbleton</i> , First Assistant Clerk of Arrears, increase of salary from February 12 to December 31, 1863..... | \$704 68 | |
| <i>T. McManus</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>John Tyler</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>H. H. Hoffmire</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| Carried forward..... | \$737 98 | \$52,568 99 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|----------|-------------|
| Brought forward..... | \$737 98 | \$52,568 99 |
| <i>James Gregory</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>Thomas McConnell</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>Thomas Coman</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>Clement Fosdick</i> , Inspector of Incumbrances, increase of salary from December 22 to December 31, 1863..... | 11 10 | |
| <i>Wm. H. Dongan</i> , Messenger of Bureau of Taxes, increase of salary from July 1 to December 31, 1863..... | 55 00 | |
| <i>E. D. McCabe</i> , General Clerk of Bureau of City Revenue, for the year 1863 | 387 29 | 1,224 67 |
| For Expense of Committee on National Affairs. | | |
| Expense for procuring body of General Corcoran..... | \$490 00 | |
| Expense for carriage hire..... | 440 00 | |
| Expense for advertising..... | 232 00 | 1,162 00 |
| For Supplies and Work for Fire Department. | | |
| Expense for fitting up house for Hose Company No. 34..... | \$481 84 | |
| Expense of lumber for house for Engine Company No. 31..... | 152 76 | 634 60 |
| For Reporting Proceedings of the Common Council. | | |
| Amount paid various reporters..... | | 400 00 |
| Miscellaneous. | | |
| For costs in sundry suits..... | \$40 00 | |
| For frames for complimentary resolutions..... | 134 50 | |
| For sword presented to Col. Coggsell..... | 500 00 | |
| For carriage hire for use of Road Master. | 42 00 | |
| For carriage hire for serving notices..... | 116 17 | |
| For carriage hire for sick and wounded Volunteers..... | 788 00 | |
| For colors for the Second and Thirty-seventh Regiments..... | 350 00 | |
| For rewards for various arrests, as per Mayor's proclamations..... | 2,600 00 | |
| For expense of compiling Valentine's Manual for 1864..... | 3,500 00 | |
| For expense of compiling the Debates of the members of the Common Council..... | 1,500 00 | |
| For expense of advertising in various newspapers..... | 213 67 | |
| <i>James Lynch</i> , poundage on execution of J. B. Taylor vs. The Mayor..... | 32 85 | |
| <i>Mary Downs</i> , sister of J. F. Culligan, deceased, for services to Committees of Board of Councilmen in 1863..... | 250 00 | |
| <i>Jno. M Harrington</i> , professional services to Board of Public Charities and Correction, as per Act of the Legislature..... | 4,530 00 | |
| <i>A. T. Stewart & Co.</i> , crape, gloves, &c., for various public funerals..... | 237 15 | 14,834 01 |
| Total..... | | \$70,825 18 |
| CITY DISPENSARIES. | | |
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$500 00 |
| Amount appropriated per ordinance of May 9, 1864..... | | 7,000 00 |
| <i>Expended.</i> —Amount as stated below..... | | \$7,500 00 |
| Balance, unexpended, December 31, 1864..... | | 6,500 00 |
| | | \$1,000 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | | |
|------------------------------------|--|--------------|----|------------|------------|
| The expenditures were as follows : | | | | | |
| | For donation to the Demilt Dispensary..... | | | \$1,000 00 | |
| do | do | Northern | do | 1,000 00 | |
| do | do | Northwestern | do | 1,000 00 | |
| do | do | Eastern | do | 1,000 00 | |
| do | do | New York | do | 1,000 00 | |
| do | do | Homœopathic | do | 1,000 00 | |
| do | do | do | do | 500 00 | |
| | Total..... | | | | \$6,500 00 |

DONATIONS.

| | | | | | |
|--|--|--|--|------------|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | | | \$1,443 85 | |
| Amount appropriated per ordinance of May 9, 1864..... | | | | 30,000 00 | |
| | | | | | \$31,443 85 |
| <i>Expended.</i> —Amount, as stated below..... | | | | 31,144 40 | |
| Balance unexpended, December 31, 1864..... | | | | | \$299 45 |

The expenditures were as follows :

| | | | | | |
|--|---|--|--|------------|-------------|
| Donations to pay assessments on church property, per resolution of the Common Council..... | | | | \$5,094 40 | |
| Donation to the Sisters of Mercy..... | | | | 3,000 00 | |
| do | New York Infirmary for Indigent Women and Children..... | | | 1,000 00 | |
| do | Prison Association Fund..... | | | 2,500 00 | |
| do | St. Vincent's Hospital..... | | | 1,000 00 | |
| do | Children's Aid Society..... | | | 3,000 00 | |
| do | New York Eye Infirmary..... | | | 1,000 00 | |
| do | House of Mercy..... | | | 5,000 00 | |
| do | St. Luke's Hospital..... | | | 1,000 00 | |
| do | Blind (111) persons, \$50 each..... | | | 5,550 00 | |
| do | Northeastern Dispensary..... | | | 1,000 00 | |
| do | Northwestern Dispensary..... | | | 1,000 00 | |
| do | New York Homœopathic Dispensary..... | | | 500 00 | |
| do | John Hine for injuries sustained in discharge of his duty as fireman..... | | | 250 00 | |
| do | John Brown, for rescuing a child from a burning building..... | | | 250 00 | |
| | Total..... | | | | \$31,144 40 |

ELECTION EXPENSES.

| | | | | | |
|--|--|--|--|------------|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | | | \$1,231 00 | |
| Amount appropriated per ordinance of May 9, 1864..... | | | | 34,000 00 | |
| | | | | | \$35,231 00 |
| <i>Expended.</i> —Amount, as stated below..... | | | | 28,314 55 | |
| Balance unexpended, December 31, 1864..... | | | | | \$6,916 45 |

The expenditures were as follows :

| | | |
|---------------------------------------|---|-------------|
| Pay of Inspectors of Election..... | | \$3,330 00 |
| do | Canvassers of Election..... | 3,345 00 |
| do | Poll Clerks..... | 4,014 00 |
| do | Landlords, for rent of rooms for polls..... | 3,345 00 |
| Expense of fitting up polls | | 1,888 87 |
| Publishing official canvass..... | | 300 00 |
| Advertising, posting notices, &c..... | | 6,967 28 |
| Stationery..... | | 3,536 77 |
| Carried forward..... | | \$26,726 92 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--------------------|--------------------|
| Brought forward..... | \$26,726 92 | |
| Carting ballot-boxes..... | 232 25 | |
| Rewards for arrests of illegal voters..... | 900 00 | |
| Refreshments for Board of City Canvassers and Police..... | 319 26 | |
| Stages for use of Police..... | 156 12 | |
| | <u>\$28,334 55</u> | |
| Less, for warrants Nos. 11,556 and 11,807 of 1867, canceled..... | 20 00 | |
| Total..... | | <u>\$28,314 55</u> |
| PRINTING FOR THE COMMON COUNCIL. | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December, 31, 1863, was..... | | \$4,990 12 |
| Amount appropriated per ordinance of May 9, 1864..... | | <u>75,000 00</u> |
| | | \$79,990 12 |
| <i>Expended</i> —Amount as follows: | | |
| Saroney, Major & Knapp, lithographic printing for Valentine's Manual..... | \$866 25 | |
| E. Jones & Co., printing, binding, &c., documents for the Common Council..... | <u>79,123 87</u> | |
| | | <u>79,990 12</u> |
| SALARIES—LEGISLATIVE DEPARTMENT. | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$1,064 16 |
| Amount appropriated per ordinance of May 9, 1864..... | | <u>41,800 00</u> |
| | | \$42,864 16 |
| <i>Expended.</i> —Amount, as stated below..... | | <u>42,012 67</u> |
| Balance unexpended, December 31, 1864..... | | <u>\$851 39</u> |

The following is a list of the salaries paid, as above:

OFFICERS AND CLERKS.

| NAME. | TITLE OF OFFICE. | AMOUNT. | TOTAL. |
|--------------------------|--|--------------------|--------|
| D. T. Valentine..... | Clerk of the Common Council..... | \$5,000 00 | |
| F. J. Tuomey..... | Deputy Clerk of Board of Aldermen..... | 3,000 00 | |
| E. W. Taylor..... | First Assistant Clerk do..... | 2,000 02 | |
| Simon Meyer..... | Second do do do from January 1 to 31..... | 125 00 | |
| Chas. T. Reed..... | Second do do do from February 1... .. | 1,375 00 | |
| Thos. W. M. Lynch..... | Third do do do from January 16... .. | 1,435 48 | |
| Thos. W. M. Lynch..... | Fourth do do do from Jan. 1 to 16... .. | 51 61 | |
| Patrick Quinn..... | Fourth do do do from January 16... .. | 1,148 39 | |
| Thomas Flenders..... | Fifth do do do..... | 1,200 00 | |
| H. N. Parker..... | Messenger do..... | 1,200 00 | |
| John Kerrigan..... | Assistant Messenger do..... | 1,100 00 | |
| George A. Valentine..... | Librarian..... | 1,250 00 | |
| William Hitchman..... | Reader, for 1863..... | 937 50 | |
| T. P. Smith..... | Sergeant-at-Arms of Board of Aldermen..... | 1,200 00 | |
| William Walsh..... | Assistant do do..... | 1,000 00 | |
| A. Kiernan..... | Doorkeeper do..... | 700 00 | |
| Noah Tugwell, Jr..... | Reader do from August 1.. .. | 416 67 | |
| William Hitchman..... | Engrossing Clerk do..... | 1,478 10 | |
| | Carried forward..... | <u>\$24,617 77</u> | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| NAME. | TITLE OF OFFICE. | AMOUNT. | TOTAL. |
|--------------------------|--|-------------|-------------|
| | Brought forward..... | \$24,617 77 | |
| James M. Sweeny..... | Clerk of Board of Councilmen..... | 3,000 00 | |
| John A. Towle..... | Deputy Clerk do | 2,000 00 | |
| Owen Cavanagh..... | Assistant Clerk do | 1,500 00 | |
| James A. Early..... | do do | \$1,500 00 | |
| James A. Early..... | do do increase of pay, from Jan. 1 to Feb. 19, '63, 69 93 | 1,569 93 | |
| William H. Moloney..... | General Clerk do | 1,500 00 | |
| John E. Green..... | Engrossing Clerk do | 1,250 00 | |
| J. S. Dunphy..... | Messenger do | 1,200 00 | |
| J. F. Culligan..... | do do November, 1863..... | 75 00 | |
| John J. Foley..... | Assistant Messenger of Board of Councilmen..... | 1,100 00 | |
| Thomas J. Carleton | Doorkeeper do | 750 00 | |
| Joseph A. Scoville..... | Reader do to Sept. 30 | 749 97 | |
| Cornelius Corson..... | Official Reporter do | 1,500 00 | |
| George Letterman..... | Sergeant-at-Arms do | 1,200 00 | |
| | Total..... | | \$42,012 67 |

ST. JOSEPH'S ASYLUM.

| | |
|--|-------------|
| <i>Appropriation.</i> —Amount appropriated per ordinance of May 9, 1864..... | \$25,000 00 |
| <i>Expended.</i> —Paid John H. Larape amount of appropriation..... | 25,000 00 |

SOCIETY FOR THE REFORMATION OF JUVENILE DELIN-
QUENTS.

| | |
|--|------------|
| <i>Appropriation.</i> —Amount appropriated per ordinance of May 9, 1864..... | \$8,000 00 |
| <i>Expended.</i> —Paid W. Underhill, Treasurer, annual appropriation..... | 8,000 00 |

SOCIETY FOR THE PROTECTION OF ROMAN CATHOLIC
CHILDREN.

| | |
|--|-------------|
| <i>Appropriation.</i> —Amount appropriated per ordinance of May 9, 1864..... | \$15,000 00 |
| <i>Expended.</i> —Paid L. Silliman Ives, President, above appropriation..... | 15,000 00 |

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIA- TIONS, DECEMBER 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPROPRIA- TIONS. | EXPENDI- TURES IN 1864. | BALANCES UNEXPENDED DECEMBER 31, 1864. |
|---|--|----------------------------------|-------------------------------|-------------------------------|---|
| Advertising for the Common Council | \$818 46 | \$20,000 00 | \$20,818 46 | \$18,029 92 | \$2,788 54 |
| Blind Mechanics' Association..... | | 10,000 00 | 10,000 00 | 10,000 00 | |
| City Contingencies.....\$7,108 99 | | | | | |
| Transferred from "Russ Pave- ment Improvement,"..... 15,000 00 | | | | | |
| | 22,108 99 | 54,530 00 | 76,638 99 | 70,825 18 | 5,813 81 |
| City Dispensaries..... | 500 00 | 7,000 00 | 7,500 00 | 6,500 00 | 1,000 00 |
| Donations..... | 1,443 85 | 30,000 00 | 31,443 85 | 31,144 40 | 299 45 |
| Election Expenses..... | 1,231 00 | 34,000 00 | 35,231 00 | 28,314 55 | 6,916 45 |
| Printing for the Common Council..... | 4,990 12 | 75,000 00 | 79,990 12 | 79,990 12 | |
| Salaries—Legislative Department..... | 1,064 16 | 41,800 00 | 42,864 16 | 42,012 67 | 851 49 |
| St. Joseph's Asylum..... | | 25,000 00 | 25,000 00 | 25,000 00 | |
| Society for Reformation of Juvenile Delin- quents..... | | 8,000 00 | 8,000 00 | 8,000 00 | |
| Society for Protection of Destitute Roman Catholic Children..... | | 15,000 00 | 15,000 00 | 15,000 00 | |
| Totals..... | \$32,156 58 | \$320,330 00 | \$352,486 58 | \$334,816 84 | \$17,669 74 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED)

THE MAYORALTY.

The following are the appropriations for and expenditures of this branch of the City Government for 1864 :

| CONTINGENCIES—MAYOR'S OFFICE. | | |
|--|------------|-------------|
| <i>Appropriations</i> —The balance remaining to the credit of this account, December 31, 1863, was | | |
| Amount appropriated per ordinance of May 9, 1864..... | | \$509 48 |
| | | 10,000 00 |
| <i>Expended</i> —Amount as stated below..... | | |
| Balance unexpended, December 31, 1864..... | | \$10,509 48 |
| | | 10,455 57 |
| | | \$63 91 |
| The expenditures as above, were for the following purposes, viz. : | | |
| J. B. Auld, clerical services, from January 4 to 11, 1864 | \$50 00 | |
| Charles A. Peverelly, Temporary Clerk, from January 4 to March 31, 1864... | 239 24 | |
| E. M. Baldwin, Temporary Clerk, from January 8 to April 30, 1864..... | 311 82 | |
| D. Hinchman, Temporary Clerk, 36 days, to October 31, 1864..... | 108 00 | |
| Ed. Ebbetts, Jr., Temporary Clerk, 15 days, to October 6, 1864..... | 45 00 | |
| E. M. Baldwin, Sergeant-at-Arms, from May 1 to December 31, 1864..... | 800 00 | |
| F. Freck, Special Clerk, from April 1 to December 31, 1864..... | 472 00 | |
| F. Freck, investigating complaints against boarding-house keepers..... | 40 00 | |
| | | \$2,066 06 |
| Incidental Expenses of Mayor's Office..... | | 546 84 |
| Printing, posting notices, &c..... | | 325 00 |
| Killing dogs..... | | 2,772 53 |
| Carriage hire..... | | 1,845 90 |
| Documents of Legislative Session of 1864..... | | 100 00 |
| Subscriptions to sundry newspapers..... | | 10 10 |
| Advertising notices, proclamations, &c. : | | |
| New Yorker Journal..... | \$1,976 61 | |
| Tribune Association..... | 117 65 | |
| New York Herald..... | 142 05 | |
| New York Times..... | 46 12 | |
| New York World..... | 91 60 | |
| New York Daily Era..... | 78 75 | |
| New York Daily News..... | 50 85 | |
| New York Sun..... | 41 60 | |
| New York Evening Express..... | 6 30 | |
| Evening Post..... | 9 50 | |
| New Yorker..... | 45 60 | |
| Commercial Advertiser..... | 20 55 | |
| Journal of Commerce..... | 39 81 | |
| L'Eco d'Italia..... | 17 70 | |
| Courier des Etats Unis..... | 25 80 | |
| Staats Zeitung..... | 7 00 | |
| National Police Gazette..... | 17 90 | |
| Metropolitan Record..... | 17 40 | |
| Irish American..... | 7 60 | |
| Freeman's Journal..... | 3 60 | |
| Messenger Franco-American..... | 15 00 | |
| Citizens' Association..... | 10 15 | |
| | | 2,789 14 |
| Total..... | | \$10 455 57 |

SALARIES—MAYOR'S OFFICE.

| | | |
|---|------------|-------------|
| <i>Appropriation</i> .—Amount appropriated per ordinance of May 9, 1864. | | \$25,250 00 |
| <i>Expended</i> .—Amount, as stated below..... | | 23,930 90 |
| Balance unexpended, December 31, 1864..... | | \$1,319 10 |
| The expenditures above-mentioned were as follows: | | |
| George Opdyke, Mayor, from January 1 to 4..... | \$53 76 | |
| C. Godfrey Gunther, Mayor, from January 4..... | 4,946 24 | |
| Carried forward..... | \$5,000 00 | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | |
|---|--|------------|-------------|
| Brought forward..... | | \$5,000 00 | |
| J. H. Smith, Chief Clerk, from January 1 to 12..... | | 73 92 | |
| J. B. Auld, Chief Clerk, from January 12..... | | 2,426 08 | \$7,500 00 |
| William H. Armstrong, First Assistant Clerk, from January 1 to 4..... | | \$26 88 | |
| S. J. Anderson, First Assistant Clerk, from January 4..... | | 2,473 12 | 2,500 00 |
| Abram Brown, First Marshal, from January 1 to 4..... | | \$26 88 | |
| George W. Morton, First Marshal, from January 4..... | | 2,473 12 | 2,500 00 |
| G. W. Hinchman, Second do | | | 2,000 00 |
| J. Leander Starr, Second Assistant Clerk, from January 1 to 4..... | | \$21 50 | |
| E. A. Ebbitts, Second do from January 4..... | | 1,978 50 | 2,000 00 |
| Edward Timpson, Third do from January 1 to 4..... | | \$18 82 | |
| G. H. Vollers, Third do from January 12 to September 30..... | | 1,256 02 | |
| G. P. Arcularius, Third do October 1 to December 31 | | 437 53 | 1,712 37 |
| George H. Vollers, Fourth do from October 1 to December 31..... | | | 300 00 |
| D. M. Barnes, Record Clerk, from January 1 to 4 | | \$16 12 | |
| C. A. Peverelly, do April 1..... | | 1,125 00 | 1,141 12 |
| George Marshot, Interpreter, from January 1 to 4..... | | \$12 90 | |
| A. Berckman, do do 4 | | 1,187 10 | 1,200 00 |
| John Waters, Copyist..... | | | 1,000 00 |
| William Richardson, Messenger, from January 1 to 4..... | | \$12 90 | |
| A. T. Canfield, do do 8..... | | 1,174 19 | |
| J. C. W. Acker, Assist. do do 4 | | | 1,187 09 |
| | | | 890 32 |
| Total..... | | | \$23,930 90 |

THE MAYORALTY—RECAPITULATION.

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIA- TIONS OF 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DEC. 31, 1864. |
|------------------------------------|--|----------------------------------|----------------------------|--------------------------|--|
| Contingencies,—Mayor's Office..... | \$509 48 | \$10,000 00 | \$10,509 48 | \$10,455 57 | \$53 91 |
| Salaries—Mayor's Office..... | | 25,250 00 | 25,250 00 | 23,930 90 | 1,319 10 |
| Totals | \$509 48 | \$35,250 00 | \$35,759 48 | \$34,386 47 | \$1,373 01 |

DEPARTMENT OF FINANCE.

The appropriations for, and expenditures of, this Department, in 1864, were as follows :

| CLEANING MARKETS. | | |
|--|--|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$648 18 |
| Amount appropriated per ordinance of May 9, 1864..... | | 13,500 00 |
| <i>Expended.</i> —Amount, as stated below..... | | \$14,148 18 |
| | | 13,645 08 |
| Balance unexpended, December 31, 1864 | | \$503 10 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | |
|--|-------|----------|-------------|--|
| The expenditures above-mentioned were as follows : | | | | |
| Peter Rush, services as Superintendent of Cleaning Markets, to November 30. | ..... |  | \$1,005 00 | |
| John Dignan, do sweeping Washington Market to November 30, 1864.... | | \$880 00 | | |
| Daniel Collins, do do do do | | 385 00 | | |
| T. Kendrick, do do do do | | 385 00 | | |
| | | | 1,650 00 | |
| Peter Marron, do do Fulton Market, do | | \$385 00 | | |
| Thos. Nealis, do do do do | | 385 00 | | |
| William Burns, do do do do | | 385 00 | | |
| Rich. Murphy, do do do do | | 385 00 | | |
| | | | 1,540 00 | |
| Daniel Kelly, do do Clinton Market, do | | | 660 00 | |
| Peter Kelly, do do Catharine Market, do | | | 550 00 | |
| James Bridget, do do Essex Market, do | | | 385 00 | |
| Thos. Markey, do do West Washington Market, do | | \$350 00 | | |
| Jeremiah Ford, do do do from September 16 | | | | |
| to November 30, 1864..... | | 87 50 | | |
| Pat. Meehan, services sweeping West Washington Market, to Nov. 30, 1864.. | | 385 00 | | |
| P. Sullivan, do do do do .. | | 415 00 | | |
| And. Brosnaha, do do do from February 4 to | | | | |
| November 30, 1864..... | | 345 17 | | |
| | | | 1,582 67 | |
| John Kinney, services sweeping Tompkins Market, to November 30, 1864.... | ..... |  | 330 00 | |
| Wm. Moore, do do Centre Market, do | | \$308 00 | | |
| Thos. Turner, do do do from January 5 to November | | | | |
| 30, 1864 | | 301 68 | | |
| Pat. Quinn, services sweeping Centre Market, from January 12 to November | | | | |
| 30, 1864..... | | 298 07 | | |
| | | | 907 75 | |
| Nicholas Cronin, services sweeping Jefferson Market, to November 30, 1864.. | ..... |  | 440 00 | |
| John Fallon, do do Union Market, do .. | | | 242 00 | |
| Philip Cassidy, do do Franklin Market, do .. | | | 110 00 | |
| Hannah Gillies, do do Gouverneur Market, from January 1 to 11, | | | | |
| 1864..... | | \$3 55 | | |
| Matthew Coaby, services sweeping Gouverneur Market, from January 12 to | | | | |
| November 30, 1864..... | | 106 45 | | |
| | | | 110 00 | |
| Thomas Meaher, services removing garbage from West Washington Market, | | | | |
| to November 30, 1864..... | | | 825 00 | |
| Bernard Riley, services removing garbage from Washington and Tompkins | | | | |
| Markets, to November 30, 1864..... | | | 825 00 | |
| Thomas Canary, services removing garbage from Fulton and Essex Markets, | | | | |
| to November 30, 1864..... | | | 660 00 | |
| John Brady, services removing garbage from Catharine, Clinton, and Union | | | | |
| Markets, to November 30, 1864..... | | | 660 00 | |
| Daniel Kelly, services removing garbage from Centre Market, to Nov. 30, 1864 | | | 198 00 | |
| Levi Springstien, do do Jefferson Market, do | | | 198 00 | |
| Robert J. Brown, for defraying expenses of cleaning Markets..... | | | 600 00 | |
| Robert J. Brown, use of horse and wagon visiting Markets..... | | | 166 66 | |
| | | | | |
| Total | | | \$13,645 08 | |

CONTINGENCIES—COMPTROLLER'S OFFICE.

| | | | |
|---|------------|-------------|--|
| Appropriations.—The balance remaining to the credit of this account, December 31, | | | |
| 1863, was | \$1,799 09 | | |
| Amount appropriated, per ordinance of May 9, 1864..... | 14,000 00 | | |
| | | \$15,799 09 | |
| Expended.—Amount, as stated below..... | | 15,546 51 | |
| | | | |
| Balance unexpended, December 31, 1864..... | | \$252 58 | |

The expenditures above mentioned were as follows :

| | |
|---|----------|
| Henry H. Anderson, professional services..... | \$110 00 |
| Carried forward..... | \$110 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|----------|-------------|
| Brought forward | \$110 00 | |
| William Fullerton, retaining fee in case of Baldwin & Jaycox vs. Mayor, &c., in relation to building gate-houses..... | 500 00 | |
| Fullerton & Knox, attorneys, for professional services opening judgment. Baldwin & Jaycox vs. Mayor, &c..... | 500 00 | |
| S. C. Wescott, printing law points and case of Baldwin & Jaycox vs. Mayor | 243 35 | |
| Wm. M. Evarts, written opinion on mandamus of J. B. Taylor and others, in relation to Fort Gansevoort property | 250 00 | |
| H. P. Bostwick, extra services preparing statistical tables for Annual Report .. | 200 00 | |
| D. P. Smith, extra services preparing tables for Report on Contracts..... | 42 00 | |
| Timothy Brennan, services as General Inspector | 1,500 00 | |
| William H. Fisk, do Special Inspector | 999 96 | |
| George F. Lord, do Examiner of Real Estate, from June 16..... | 516 00 | |
| William McCauley, do Inspector of Gas Meters..... | 270 82 | |
| C. F. Wernecke, do Clerk, Book-keeper's room | 450 00 | |
| Charles H. Wetmore, do Extra Clerk, Auditing Bureau | 583 37 | |
| James Twibbles, do Clerk, Comptroller's Office..... | 350 00 | |
| James Muldoon, do Janitor | 800 00 | |
| Extra clerks and messengers..... | 2,170 36 | |
| George W. Smith, surveys of sundry piers and slips | 608 05 | |
| Legislative documents, Session 1864 | 50 00 | |
| Attendance at Albany during session of the Legislature in relation to the New York Tax Levy | 232 00 | |
| Incidental expenses of office | 840 39 | |
| Carriage hire | 991 50 | |
| Expense of filing papers and vouchers..... | 2,561 18 | |
| Printing bonds and binding reports | 30 50 | |
| New York Herald, advertising..... | 173 30 | |
| New York World, do | 74 15 | |
| New York Times, do | 64 66 | |
| New York Dispatch, do | 7 60 | |
| New York Leader, do | 13 56 | |
| New York Sun, do | 35 55 | |
| New York Democrat, do | 2 50 | |
| New York Tribune, do | 38 75 | |
| New York Daily News, do | 54 00 | |
| New York Express, do | 5 50 | |
| Evening Post, do | 80 40 | |
| Commercial Advertiser, do | 51 00 | |
| Journal of Commerce, do | 6 17 | |
| Sunday Times, do | 2 50 | |
| Staats Zeitung, do | 109 75 | |
| Abend do do | 4 80 | |
| Handels' do do | 2 00 | |
| Metropolitan Record, do | 1 50 | |
| Freeman's Journal, do | 7 35 | |
| Baptist & Taylor, printing..... | 12 00 | |
| Total..... | | \$15,546 51 |
| <hr/> | | |
| ERRORS AND DELINQUENCIES. | | |
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$2,992 16 |
| <i>Expended.</i> —Amount, as stated below..... | | 847 31 |
| Balance unexpended, December 31, 1864 | | \$2,144 85 |
| <hr/> | | |
| The expenditures above mentioned were as follows : | | |
| Aug. Purdy, Clerk of Arrears, to pay assessments laid in error for regulating Fifty-fifth street, between Seventh and Eighth avenues, per resolution of the Common Council | \$528 51 | |
| Jno. L. Brower, to redeem house and lot in East Broadway, erroneously sold in October, 1862 | 318 80 | |
| Total..... | | \$847 31 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**FIRE DEPARTMENT—LOT AND HOUSE FOR ENGINE
COMPANY No. 20.**

Appropriation.—The balance remaining to the credit of this account, December 31, 1863, was..... \$4,500 00

No expenses appear to have been incurred on this account in 1864.

**FIRE DEPARTMENT—LOT AND HOUSE FOR HOSE
COMPANY No. 49.**

Appropriations.—The amount appropriated per ordinance of May 9, 1864..... \$5 00
do do do Chapter 405, Laws of 1864..... 19,995 00

No expenses appear to have been incurred on this account in 1864. \$20,000 00

JUDGMENTS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was..... \$91,759 09
Amount appropriated per ordinance of May 9, 1864..... 5 00
do do do Chapter 405, Laws of 1864..... 890,250 45

Expended.—Amount as stated below..... \$982,014 54
982,014 54

The following is a statement of the Judgments paid as above :

For Judgments recovered against the Corporation for expenses of cleaning streets,
viz. :

C. D. Blish and Robert Yelverton, assignees :

Cleaning Fourth avenue, from December 7, 1863, to May 28, 1864 \$1,920 00
do Fifth avenue, from December 7, 1863, to May 28, 1864. 2,850 00
do Sixth avenue, from December 21, 1863, to May 28, 1864 2,150 00
do Bowery, from December 7, 1863, to May 28, 1864..... 2,690 00
Cleaning Grand street, from December 21, 1863, to May 28, 1864 1,490 00
do Chatham street and Park row, from December 7, 1863,
to May 28, 1864..... 1,250 00
Costs..... 25 24

\$2,375 24

William H. Devoe :

Cleaning Broadway, from December 23, 1863, to May 28, 1864.. \$6,790 00
do Courtlandt street, from January 23, to May 28, 1864... 720 00
do Chambers street, from January 23 to May 28, 1864.... 540 00
do Fulton street, from January 23 to May 28, 1864..... 540 00
do Wall street, from January 23 to May 28, 1864..... 360 00
do State and Whitehall streets, from January 23 to May 28,
1864..... 540 00
Costs..... 12 62

9,502 62

John McCahill :

Cleaning Eighth avenue, from December 26, 1863, to May 14, 1864, \$2,340 00
Costs..... 12 62

2,352 62

John Lent :

Freighting ashes from foot of Fifth street, East river, from De-
cember 15, 1863, to May 21, 1864..... \$2,160 50
Costs..... 12 62

2,173 18

Carried forward..... \$16,403 66

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED.)

| | |
|--|--------------|
| Brought forward..... | \$16,403 66 |
| John Lent, Jr. : | |
| Freighting ashes from foot of Sixteenth street, East river, from December 17, 1863, to May 21, 1864..... | \$1,180 00 |
| Costs..... | 12 62 |
| | 1,192 62 |
| Alexander Robb : | |
| Freighting ashes from foot of Stanton street, from December 17, 1863, to May 21, 1864..... | \$2,671 44 |
| Costs..... | 12 62 |
| | 2,684 06 |
| George Elliott : | |
| Freighting ashes from foot of Twenty-third street, East river, from December 17, 1863, to May 21, 1864..... | \$2,177 70 |
| Costs..... | 12 62 |
| | 2,190 32 |
| J. J. Winants : | |
| Freighting ashes from foot of Roosevelt street, from December 26, 1863, to July 16, 1864..... | 7,292 40 |
| John Starin : | |
| Freighting ashes from foot of Vesey and Watts streets, from December 17, 1863, to May 31, 1864, and costs..... | 6,681 74 |
| Charles Warhock : | |
| For dumping ashes, from February 13 to July 2, 1864..... | 653 64 |
| E. H. Reed : | |
| For dumping ashes, from December 17, 1863, to May 21, 1864 | 1,400 64 |
| John Burns : | |
| For dumping ashes, from December 17, 1863, to May 21, 1864..... | 1,261 85 |
| F. A. Palmer : | |
| For reimbursement of moneys advanced for the payment of sweepers, cartmen, and inspectors, including the expense of cleaning, by special agreement, Broadway, Park row, the Bowery, Fourth avenue, Fifth avenue, Sixth avenue, Eighth avenue, Chatham, Grand, Courtlandt, Chambers, Fulton, Wall, State, and Whitehall streets, also for expense of freighting ashes beyond the city limits, viz. : | |
| June 17. Pay of sweepers, cartmen, and inspectors, from December 21, 1863, to April 23, 1864..... | \$202,984 35 |
| June 21. Pay of sweepers, cartmen, and inspectors, in- cluding cleaning certain streets by special contract, and for freighting ashes, for eight weeks, from April 23 to June 18, 1864..... | 103,992 77 |
| Aug. 9. Pay of sweepers, cartmen, and inspectors, in- cluding the expense of cleaning certain streets by special contract, and for freighting ashes, for four weeks, from June 18 to July 16, 1864..... | 63,078 59 |
| Sept. 21. Pay of sweepers, cartmen, and inspectors, in- cluding the expense of cleaning certain streets by special agreement, and for freighting ashes, for four weeks, from July 16 to August 13, 1864..... | 67,566 89 |
| Sept. 30. Pay of sweepers, cartmen, and inspectors, in- cluding the expense of cleaning certain streets by special agreement, and for freighting ashes, for four weeks, from August 13 to September 10, 1864..... | 66,837 76 |
| | 504,460 36 |
| Carried forward..... | \$544,221 29 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED.)

| | | |
|---|--------------|--------------|
| Brought forward..... | \$544,221 29 | |
| Thomas H. Wainwright, assignee, for increase of pay of inspectors and assistant inspectors on dumping-grounds, from June 1 to December 31, 1863..... | \$3,116 00 | |
| Thomas H. Wainwright, assignee, for arrears and increase of pay of clerks, inspectors, and ordinance distributors, &c., connected with the Bureau of Sanitary Inspection..... | 2,374 64 | |
| | 5,490 64 | |
| Matthew Coggy, laborer, cleaning streets..... | 90 00 | |
| John Dennett, assignee of laborers, cleaning streets..... | 198 00 | |
| J. W. Bell, printing proposals for a contract for cleaning streets..... | 86 08 | |
| Joseph Hyland, laborer, cleaning streets..... | 56 10 | |
| John Koeb, do do..... | 22 05 | |
| | | \$560,164 16 |
| For judgments recovered against the Corporation for labor on roads during 1862, in favor of the following persons, viz. : | | |
| Bridget McCarthy, Administratrix of Timothy McCarthy..... | 53 43 | |
| Ellen Hartnett, Administratrix of Timothy Hartnett..... | 35 64 | |
| Wm. Hocter..... | 74 51 | |
| John Welch..... | 194 65 | |
| Peter Hines..... | 46 77 | |
| Murtha Connolly..... | 127 44 | |
| M. Carroll..... | 128 12 | |
| Henry Parsons..... | 176 76 | |
| James Brennan..... | 98 90 | |
| Thomas Fenton..... | 245 96 | |
| Thomas Conway..... | 64 44 | |
| John McDonald..... | 168 04 | |
| Amos Heider..... | 53 71 | |
| John Fitzpatrick..... | 48 47 | |
| John Coveny..... | 18 27 | |
| James Devlin..... | 67 28 | |
| M. Ennis..... | 85 12 | |
| M. Gallagher..... | 231 40 | |
| John Weiland..... | 369 20 | |
| Pat. Guilfoyle..... | 38 81 | |
| Thomas Lyons..... | 182 10 | |
| David Bingham..... | 57 33 | |
| Pat. Connor..... | 41 15 | |
| Robert Thompson..... | 224 58 | |
| Joseph Wheatley..... | 100 66 | |
| Pat. Hogan..... | 76 49 | |
| John C. Abbott..... | 263 64 | |
| William Barry..... | 164 69 | |
| Thomas Hyland..... | 122 87 | |
| R. Rourke..... | 18 21 | |
| James McNamara..... | 176 61 | |
| P. J. Mangin..... | 160 71 | |
| Owen Daley..... | 390 08 | |
| D. Clifford..... | 42 75 | |
| Thomas Hughes..... | 48 07 | |
| John McEvoy..... | 108 35 | |
| John Farrell, 2d..... | 48 07 | |
| H. Parsons..... | 125 26 | |
| John O'Connell..... | 183 90 | |
| Thomas Dunn..... | 110 44 | |
| T. A. Ferris..... | 50 22 | |
| M. O'Sullivan..... | 161 20 | |
| Helen Farmer, Administratrix..... | 136 70 | |
| John Masterson..... | 186 01 | |
| Philip Cogan..... | 167 32 | |
| T. W. Kennedy..... | 94 22 | |
| John McQuade..... | 100 38 | |
| James Deering..... | 59 39 | |
| G. A. Pratt..... | 54 77 | |
| John Kennedy..... | 35 26 | |
| M. Kennedy..... | 46 99 | |
| Bridget Mulhane..... | 48 19 | |
| Carried forward..... | \$6,113 53 | \$560,164 16 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|--------------|
| Brought forward..... | \$6,113 53 | \$560,164 16 |
| Charles Leyser..... | 45 31 | |
| H. Parsons..... | 98 84 | |
| B. McDonald..... | 824 88 | |
| William Johnson..... | 37 23 | |
| B. McFeeley..... | 137 53 | |
| Thomas Flynn..... | 34 54 | |
| James McCusker..... | 34 85 | |
| H. Farlderman, assignee of Charles Burgess..... | 30 90 | |
| William Kehoe, assignee of Michael Carroll, Patrick Riley, James O'Brien and Edmund Roach..... | 205 11 | |
| John Reilly..... | 47 14 | |
| William H. Colwell..... | 64 76 | |
| Ed. Hynes..... | 86 41 | |
| Mary Dooley, Administratrix..... | 96 71 | |
| Albert Parsons..... | 75 75 | |
| William H. Payne..... | 143 07 | |
| Peter Masterson..... | 42 31 | |
| John Coclin..... | 41 68 | |
| John McGuire..... | 96 22 | |
| P. McLean..... | 68 43 | |
| T. McGuire..... | 406 18 | |
| John Daley..... | 47 26 | |
| John McNally..... | 71 24 | |
| Pat. Grahey..... | 34 99 | |
| John B. Holmes..... | 316 69 | |
| L. B. Wells..... | 52 06 | |
| John Connolly..... | 42 39 | |
| L. DeGraff..... | 49 77 | |
| D. Fitzpatrick..... | 78 67 | |
| E. Kiernan..... | 50 28 | |
| M. Flanagan..... | 61 77 | |
| A. Robertson..... | 34 99 | |
| Warren Birdsall..... | 21 58 | |
| Thomas Carroll, Assignee..... | 900 97 | |
| M. A. Clemens..... | 62 88 | |
| For various miscellaneous Judgments, viz. : | | 10,556 92 |
| A. J. Smith, Attorney, judgment in favor of J. L. Mott, for stoves furnished various public offices..... | \$3,409 32 | |
| William B. Whitman, for printing and binding documents for the Common Council..... | 21,405 51 | |
| William Brandon, for eighty-nine regimental colors, furnished per resolution of the Common Council..... | 15,588 69 | |
| B. F. Brady, per Ralph Teets, assignee, for expense of engrossing resolutions for the Common Council..... | 512 00 | |
| E. Van Ranst, for carriage hire for the Common Council at the reception of various returning regiments..... | 1,492 50 | |
| E. Van Ranst, for carriage hire for Committees of the Common Council..... | 334 00 | |
| Conklin & Butt, for carriage hire for the Common Council at the reception of various returning regiments..... | 2,386 00 | |
| Diehl & Wiedman, for refreshments furnished to Twentieth Regiment Volun- teers..... | 1,704 77 | |
| Charles A. Stetson, Jr., entertainment of the following returning regiments, during January, May, June, and July, 1863, viz. : | | |
| Fifth Regiment New York Volunteers..... | \$3,465 00 | |
| Twentieth do do do..... | 3,300 00 | |
| First and Fourth do do..... | 3,300 00 | |
| Seventh Regiment do State Militia..... | 2,100 00 | |
| Seventeenth do do Volunteers..... | 2,375 00 | |
| Thirty-first do do do..... | 2,250 00 | |
| Thirty-sec'd do do do..... | 2,500 00 | |
| Thirty-seventh and Thirty-eighth Regiments N. Y. Volunteers... .. | 6,000 00 | |
| Sixth Regiment New York Volunteers..... | 3,500 00 | |
| Fifteenth Regiment do do..... | 3,000 00 | |
| Twenty-fifth do do do..... | 2,000 00 | |
| Thirty-sixth do do do..... | 2,000 00 | |
| Entertainment of General Meagher..... | 500 00 | |
| Interest and Costs..... | 692 47 | |
| | 36,982 47 | |
| Carried forward..... | \$83,815 26 | \$570,721 08 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | |
|--|------------|--------------|--------------|
| Brought forward..... | | \$83,815 26 | \$570,721 08 |
| G. Kimball, entertainment of Seventy-ninth Regiment New York Volunteers..... | \$1,600 00 | | |
| G. Kimball, entertainment of One Hundred and Third Regiment New York Volunteers..... | 1,400 00 | | |
| | | 3,000 00 | |
| John Meeker, entertainment of the Sixty-fifth Regiment New York Volunteers..... | | 1,200 00 | |
| L. Delmonico, entertainment of the Common Council, Washington's birthday, A. Brown & Co., printing and lithographing for the Manual of the Common Council..... | | 2,058 65 | |
| Lossing & Barrett, printing for the Common Council..... | | 1,231 81 | |
| Major & Knapp, printing for the Common Council..... | | 336 00 | |
| John Rogers, engraving plate..... | | 7,222 50 | |
| J. G. & I. Edge, fireworks, Fourth of July, 1864..... | | 802 00 | |
| New York Leader, advertising for the Common Council..... | | 12,590 00 | |
| N. Y. Daily Transcript, do do do..... | | 1,322 17 | |
| Daily News, do do do..... | | 30,268 30 | |
| The World, do do do..... | | 11,273 64 | |
| Staats Zeitung, do do do..... | | 10,654 72 | |
| Commercial Advertiser, do do do..... | | 6,267 50 | |
| Evening Post, do do do..... | | 7,222 04 | |
| Metropolitan Record, do do do..... | | 614 65 | |
| New York Daily Times, do do do..... | | 2,099 80 | |
| | | 12,359 05 | |
| George H. Purser, assignee of Wm. Carroll, undertaker, for funeral expenses of army officers, per resolution of the Common Council..... | \$2,629 60 | | |
| George H. Purser, assignee of Wm. W. McCarthy, for amount of salary as Messenger to Public Administrator..... | 150 00 | | |
| | | 2,779 60 | |
| Andrew Crawford, damages for injuries sustained from being thrown from wagon in the Eleventh avenue, in May, 1863, by reason of defective condition of said avenue..... | | 350 00 | |
| Nelson Secor, damages for injuries sustained from falling over embankment in Manhattan street..... | | 450 76 | |
| Jacob Schiller, damages for injuries sustained by falling into a hole in Hester street..... | | 3,041 21 | |
| Henry Richardson, Attorney for the Public Administrator, for judgment recovered by the Public Administrator as administrator of Levi Spyer, deceased, for damages in consequence of loss of life of said Spyer by falling into a well under the pavement at the corner of Grand street and Bowery, James J. Bevins, damages to property Nos. 106 and 108 Eighty-fifth street, occasioned by overflow of sewer..... | | 1,169 68 | |
| John Martine, for loss of horse..... | | 1,074 87 | |
| William Walsh, Assistant Sergeant-at-arms, Board of Aldermen, for arrears of salary..... | | 364 72 | |
| Augustus Purdy, Clerk of Arrears, for increase of salary..... | | 67 74 | |
| W. J. Hinch, Third Clerk, Bureau of Arrears, increase of salary..... | | 970 41 | |
| John Mullally, Messenger, do do..... | | 458 34 | |
| William Dunn, do do do..... | | 150 00 | |
| George Byrne, do do do..... | | 144 00 | |
| George W. Jasper, Assistant Clerk, Bureau of Arrears, increase of salary..... | | 8 08 | |
| S. P. Russell, Public Administrator, increase of salary..... | | 91 63 | |
| R. B. Bradford, do do..... | | 100 81 | |
| W. R. W. Chambers, First Clerk to City Inspector, increase of salary..... | | 1,149 19 | |
| E. E. Elery, Clerk to Bureau of Sanitary Inspection, do..... | | 250 00 | |
| Noah Tugwell, Jr., Attorney, for pay of Dock-builders..... | | 705 00 | |
| L. B. Peet, Attorney, for pay of Fire-bell Ringers..... | | 2,933 25 | |
| Jacob A. Gross, Attorney, for pay of Engineers of steam fire-engines..... | | 1,071 36 | |
| William H. Smith, for repairing and supplying furniture for use of the Mayor's office, the City Courts, the Croton Board, and Fire Department, including interest and costs..... | | 3,165 67 | |
| John T. Barnard, for wood and coal for the various Departments of the City Government and City Courts..... | | 2,281 35 | |
| C. J. C. Bull, coal for the Fire Department..... | | 12,388 80 | |
| John J. Bloomfield, for stationery..... | | 1,517 48 | |
| E. Jones & Co., stationery for the various Departments..... | | 3,376 67 | |
| E. Jones & Co., printing and stationery for the Common Council..... | | 20,261 96 | |
| William H. Adams, assignee for claim of Wm. A. Wilson, for repairing Pier No. 4..... | | 51,043 26 | |
| John Scallon, for work on house of Engine Company No. 27..... | | 632 23 | |
| Andrew J. Smith, Attorney, for gravel and stone furnished by Bartlett Smith..... | | 362 59 | |
| John Duffy, for sand furnished..... | | 704 35 | |
| E. L. Veile, for surveys made in 1856 for the laying out of the Central Park.... | | 291 68 | |
| | | 9,240 94 | |
| Carried forward..... | | \$316,935 72 | \$570,721 08 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--------------|--------------|
| Brought forward..... | \$316,935 72 | \$570,721 08 |
| A. H. Leonard, flags for City Hall..... | 159 00 | |
| Charles Devlin and Timothy O'Toole, Executors, for costs and interest in suit to recover amount of assessment bonds alleged to have been illegally issued..... | 2,179 68 | |
| J. B. Tully, Attorney, for costs on appeal in above suit..... | 86 40 | |
| D. B. Fuller, for interest and costs in case of levying on steamers Atlantic, Baltic, and Adriatic for unpaid taxes..... | 117 31 | |
| Fernando Wood, costs and expenses in contesting law relative to Metropolitan Police..... | 11,565 00 | |
| Moses Ely, Attorney, for costs in suit of the Corporation vs. Forty-second and Grand streets Railroad Company..... | 71 49 | |
| George Defendorf, Attorney, for costs in suit of Corporation vs. Peter Herberson, for violation of Corporation ordinances..... | 7 00 | |
| John Anderson, Jr., Attorney, for costs in suit of Corporation vs. Henry H. Presdener, for violation of Corporation ordinances..... | 10 00 | |
| John Andrews, Attorney, costs in suit of Corporation vs. A. Eidenberg, for violation of Corporation ordinances..... | 11 19 | |
| J. M. Harrington, Attorney, costs in various suits for violation of Corporation ordinances..... | 44 00 | |
| R. B. Corning, Attorney, costs in suit of Corporation vs. Andrew Ross, for violation of Corporation ordinances..... | 27 00 | |
| John Nugent, Attorney, costs in suit of Corporation vs. T. Elbert for violation of Corporation ordinances..... | 10 00 | |
| Harris Wilson, for amount wrongfully paid for interest on an assessment for opening Fourth avenue..... | 202 43 | |
| J. H. Reynolds, Attorney for Stephen Clark and others, for damages sustained in constructing the old upper reservoir at Yorkville, and interest..... | 70,968 33 | |
| Dean & Donohue, per H. S. Vining, assignee, for professional services rendered under direction of the Counsel to the Corporation..... | 8,817 29 | |
| Stilwell and Swain, costs in settlement of case of S. T. Webster against the Corporation, for fees as Commissioner of Deeds in the Bureau of Sanitary Inspection..... | 81 62 | |
| | | 411,293 46 |
| Total | | \$982,014 54 |
| OLD CLAIMS. | | |
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$2,943 94 |
| <i>Expended.</i> —Amount, as stated below..... | | 2,857 16 |
| | | \$86 78 |
| Balance unexpended December, 31, 1864..... | | |
| The expenditures above were as follows : | | |
| Paid D. Devlin, Chamberlain, to reimburse Street Improvement Fund for amount paid in excess of assessment in following cases, viz. : | | |
| Regulating and grading Fourth avenue, between Seventy-first and Seventy-ninth streets..... | \$1,647 93 | |
| Regulating and grading Fifty-first street, between Third and Sixth avenues..... | 180 00 | |
| Regulating and grading Eighth avenue, between One Hundred and Fourteenth and One Hundred and Twenty-fifth streets..... | 1,029 23 | |
| Total..... | | \$2,857 16 |
| OPENING NEW STREETS—EXPENSES OF. | | |
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$9,295 88 |
| Amount appropriated, per ordinance of May 9, 1864..... | | 10,000 00 |
| | | \$19,295 88 |
| <i>Expended.</i> —Amount, as stated on the following page..... | | 11,637 57 |
| | | \$7,658 31 |
| Balance unexpended, December 31, 1864..... | | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures above mentioned were as follows:

| | |
|---|----------|
| P. H. Kingsland, searches for unpaid assessments on property taken for the extending of Madison avenue..... | \$150 00 |
| Thodore E. Frost, searches for unpaid taxes on property taken for the extending of Madison avenue..... | 150 00 |
| D. Devlin Chamberlain, to reimburse Assessment Fund, for one-half value of buildings taken in matter of opening Seventy-sixth street, from Eighth Hudson river, and for opening Seventy-fourth street, from Fifth avenue to avenue to East river..... | 2,224 00 |
| D. Devlin, Chamberlain, to reimburse Assessment Fund for amounts advanced from said fund for the settlement of awards and for the fees of Collectors of Assessments in matters of opening streets, not provided for by assessment.. | 9,113 57 |

| | |
|------------|-------------|
| Total..... | \$11,637 57 |
|------------|-------------|

REAL ESTATE—EXPENSES OF.

Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was.....

| | |
|---|------------|
| Amount appropriated, per ordinance of May 9, 1864 | \$3,919 13 |
|---|------------|

| | |
|--|------------|
| <i>Expended.</i> —Amount, as stated below..... | 164,000 00 |
|--|------------|

| | |
|--|--------------|
| Balance unexpended, December 31, 1864 | \$167,919 13 |
|--|--------------|

The expenditures above mentioned were as follows:

| | |
|--|------------|
| D. Devlin, Chamberlain, to reimburse Street Improvement Fund for deficiency of assessable property in sundry assessments..... | \$9,823 43 |
| Collector of Assessments, to pay sundry assessments on Corporation property, do do Brooklyn, for taxes on property in the city of Brooklyn, Clerk of Arrears, arrears of assessments against Corporation property..... | 120 837 44 |
| Otto Sackersdorf, compiling and drawing maps of streets, between 57th and 155th streets..... | 3,542 98 |
| John G. Whitehead, taxes on Corporation property, Newtown, L. I..... | 3,465 93 |
| Robert Adams, school tax on Corporation property, Astoria, L. I..... | 500 00 |
| Knox & Mason, three months' interest on bond and mortgage on Nos. 8 and 8½ Stone street, to February 1, 1864..... | 36 00 |
| George C. Moore, <i>et al.</i> , allowed for damages by fire to property in rear of No. 61 Ann street, under lease to the Corporation, as per covenants | 28 00 |
| A. Martine, assignment of claim to lot on 75th street, between 4th and 5th avenues, sold in error, December 20, 1860..... | 105 00 |
| John L. Brower, to cancel sale and assessment on lot in 36th street, and owned by the city..... | 3,500 00 |
| F. R. Sherman, to cancel sale and assessment on lot in 44th street, and owned by the city..... | 38 30 |
| Charles W. Willetts, Registrar, water rent on Corporation property in Brooklyn, | 91 77 |
| | 261 47 |
| | 13 78 |

Less, for the following amounts, refunded during the year, viz.:

| | |
|--|----------|
| Amount of Warrant No. 624, of 1863, charged to this account, which should have been charged "Real Estate Purchases"..... | \$734 56 |
| Overpayment in 1862 refunded..... | 20 00 |
| Overpayment on assessment opening Madison avenue..... | 4 50 |

| | |
|------------|--------------|
| Total..... | \$142,244 10 |
|------------|--------------|

REAL ESTATE—PURCHASES OF.

Appropriations.—The amount remaining to the credit of this account, December 31, 1863, was.....

| | |
|---|-------------|
| Amount appropriated, per ordinance of May 9, 1864 | \$19,582 33 |
|---|-------------|

| | |
|--|-----------|
| <i>Expended.</i> —Amount, as stated below..... | 40,000 00 |
|--|-----------|

| | |
|--|-------------|
| Balance unexpended, December 31, 1864..... | \$59,582 33 |
|--|-------------|

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The following is a detail of the property purchased :

| | | |
|---|-----------|--------------------|
| <i>James H. Roosevelt</i> , for interest on bond and mortgage on property Nos. 8 and 8 ½ Stone street, purchased for use of Hose Company No. 18..... | \$420 00 | |
| <i>James H. Roosevelt</i> , for insurance on above property..... | 4 86 | |
| <i>Catharine A. Catlin</i> , purchase money for property south side of 15th street, for Engine Company No. 23..... | 4,250 00 | |
| <i>Charles E. Strong</i> , Attorney, for interest on bond and mortgage on property No. 193 Fulton street, purchased for use of Engine Company No. 14..... | \$862 02 | |
| <i>John Borland</i> , principal of bond and mortgage, payable in 1864, on property No. 193 Fulton street, purchased for use of Engine Company No. 14..... | 13,000 00 | |
| | | 13,862 02 |
| <i>D. P. Ingraham</i> , purchase money for lot in 125th street, for Hose Company No. 21..... | 2,150 00 | |
| Amount of Warrant No. 624, of 1863, for balance of purchase money, and interest for lot in Tenth avenue and Bloomingdale road..... | 734 56 | |
| Total..... | | <u>\$21,421 44</u> |

RENTS.

| | |
|--|--------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$3,317 91 |
| Amount appropriated, per ordinance of May 9, 1864..... | 44,000 00 |
| | <u>\$47,317 91</u> |
| <i>Expended.</i> —Amount, as stated below..... | 46,811 79 |
| | <u>\$506 12</u> |

The expenditures above stated were as follows :

| | |
|---|--------------------|
| For rent of the following premises : | |
| Nos. 115 and 117 Nassau street, for offices for Counsel to Corporation, Corporation Attorney, Public Administrator, and the First District Civil Court... | \$9,700 00 |
| No. 19 Chatham street, for City Inspector's Department, including expense of heating..... | 5,350 00 |
| Broadway Bank, No. 237 Broadway, for Street Department..... | 9,000 00 |
| No. 64 Cedar street, for First District Civil Court..... | 756 00 |
| No. 514 Pearl street, for Second do do..... | 1,800 00 |
| Houston, corner of Allen street, for Fourth District Civil Court..... | 1,200 00 |
| Grand, corner of Clinton street, for Fifth do do..... | 500 00 |
| Nos. 932 to 936 Broadway, for Sixth do do..... | 1,522 00 |
| Fourth avenue, corner of Eighty-sixth street, for Seventh District Civil Court, to May 1, 1864..... | 350 00 |
| Seventh avenue, corner of Twenty-second street, for Eighth District Civil Court..... | 900 00 |
| No. 20 Seventh street, corner of Hall place, drill-room for Second Regiment New York State Militia..... | 2,200 00 |
| Nos. 594 and 596 Broadway, for drill room, to September 19, 1864..... | 1,373 48 |
| No. 2 Fourth avenue, for Department of Unsafe Buildings, to May 1, 1864.... | 225 00 |
| Two lots south side of Fourteenth street, depot for stone (Croton Department). | 400 00 |
| Pier foot of Twenty-third street, East river, for dumping-ground.. | 187 50 |
| Fourth avenue, corner of Eighty-sixth street, used for storage, from May 18 to August 30, 1864..... | 51 00 |
| For taxes on house and lot in Twenty-ninth street, used for the Twenty-ninth Precinct Police..... | 118 80 |
| No. 21 Henry street, for Engine Company No. 2..... | 500 00 |
| No. 220 Mercer street, for do do No. 4..... | 700 00 |
| No. 61 Ann street, for do do No. 5..... | 1,350 00 |
| No. 112 East Thirty-third street, for Engine Company No. 12..... | 100 00 |
| No. 34 Mangin street, for do do No. 13..... | 300 00 |
| No. 78 West Fortieth street, for do do No. 18..... | 575 00 |
| No. 284 West Seventeenth street, for do do No. 24..... | 150 00 |
| Fourth avenue, near corner of Twenty-seventh street, for Engine Company No. 28 and Hose Company No. 61..... | 905 57 |
| No. 153 Franklin street, for Engine Company No. 30..... | 350 00 |
| Carried forward..... | <u>\$40,564 35</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|-------------|--------------------|
| Brought forward..... | \$40,564 35 | |
| Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine Company No. 32..... | 130 00 | |
| Eighty-fourth street, near Third avenue, for Engine Company No. 45..... | 131 25 | |
| Thirty-seventh street, corner of Broadway, for Engine Company No. 46..... | 400 00 | |
| No. 209 Hester street, for Hose Company No. 3..... | 200 00 | |
| No. 253 Spring street, for do do No. 4, and Bell-tower..... | 150 00 | |
| No. 3 Dover street, for do do No. 10..... | 600 00 | |
| No. 380 Forty-third street, for Hose Company No. 12..... | 60 00 | |
| No. 270 Watts street, for do do No. 18..... | 225 00 | |
| No. 83 Greene street, for do do No. 19..... | 850 00 | |
| One Hundred and Twenty-seventh street, near Third avenue, for Hose Company No. 21..... | 250 00 | |
| No. 79 Willett street, for Hose Company No. 29..... | 75 00 | |
| No. 109 West Forty-first street, for Hose Company No. 34..... | 250 00 | |
| No. 101 West Eighteenth street, for do do No. 35..... | 259 53 | |
| No. 69 Watts street, for do do No. 41..... | 75 00 | |
| No. 263 West Thirty-third street, for do do No. 42..... | 150 00 | |
| No. 378 avenue A, for do do No. 45..... | 375 00 | |
| No. 10½ Mott street, for do do No. 50..... | 150 00 | |
| No. 12 Elm street, for do do No. 60..... | 400 00 | |
| Forty-seventh street, corner of Seventh avenue, for Hook and Ladder Company No. 8..... | 450 00 | |
| No. 134 East Twenty-sixth street, for Hook and Ladder Company No. 9..... | 200 00 | |
| Carmansville, for Hook and Ladder Company No. 17..... | 200 00 | |
| No. 10 Theatre alley, depot for coal and wood for Fire Department..... | 300 00 | |
| No. 115 Barrow street, school premises (sub-let by the Corporation)..... | 100 00 | |
| ane Street Corporation Yard, to July 1..... | 266 66 | |
| Total..... | | <u>\$46,811 79</u> |

SALARIES—DEPARTMENT OF FINANCE.

| | |
|---|---------------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | \$1,706 58 |
| Amount appropriated, per ordinance of May 9, 1864..... | 149,244 00 |
| | <u>\$150,950 58</u> |
| <i>Expended.</i> —Amount, as stated below..... | 150,692 81 |
| | <u>\$257 77</u> |
| Balance unexpended, December 31, 1864..... | |

The expenditures above stated were paid as follows :

| | |
|---|--------------------|
| Matthew T. Brennan, Comptroller..... | \$5,000 00 |
| William E. Warren, Deputy Comptroller, from January 1 to March 15..... | 724 44 |
| Richard A. Storrs, Deputy Comptroller, from March 15..... | 2,775 56 |
| W. H. Dikeman, Stock Clerk..... | 1,700 00 |
| H. P. Bostwick, General Book-keeper..... | 3,000 00 |
| Richard A. Storrs, First Assistant Book-keeper, from January 1 to March 15... | 416 66 |
| George W. Green, do do from March 15 to July 31.... | 754 83 |
| D. P. Smith, do do from August 1 to December 31, | 833 34 |
| S. B. Williams, Second Assistant Book-keeper..... | 2,000 00 |
| William Seebach, Third do do..... | 2,000 00 |
| Charles W. Lawrence, Clerk to Comptroller..... | 3,000 00 |
| H. J. Storrs, General Clerk..... | 2,000 00 |
| William H. Field, Auditor..... | 2,500 00 |
| Michael Meehan, Assistant Auditor..... | 1,500 00 |
| Philip Furlong, Messenger..... | 1,000 00 |
| William A. Herring, Auditor of Accounts..... | 5,000 00 |
| Henry Snyder, First Assistant Auditor of Accounts..... | 4,000 00 |
| D. O'Donoghue, Second Assistant Auditor of Accounts..... | 2,500 00 |
| Jacob Seebacher, General Clerk..... | 2,000 00 |
| O. P. Smith, do do..... | 2,000 00 |
| H. M. Garvin, do do..... | 1,500 00 |
| Chas. Van Holland, do do..... | 1,500 00 |
| Carried forward..... | <u>\$47,704 83</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | |
|--|--------------|
| Brought forward..... | \$47,704 83 |
| Owen Donohue, Messenger..... | 733 34 |
| Augustus Purdy, Clerk of Arrears..... | 3,000 00 |
| J. J. Gumbleton, First Assistant Clerk of Arrears..... | 2,000 00 |
| Charles W. Welsh, Second Assistant Clerk of Arrears, from January 11 to August 31..... | 764 52 |
| G. W. Mahoney, Second Assistant Clerk of Arrears, from September 19 to 30, John O'Brien, do do do do October 1 to December 31..... | 33 00 |
| F. J. Hinch, Third Assistant Clerk of Arrears, from January 1 to 31..... | 300 00 |
| Wm. J. Malone, do do do from March..... | 125 00 |
| Wm. Gage, Fourth do do do..... | 1,213 71 |
| S. W. Manwaring Fifth Assistant Clerk of Bureau of Arrears..... | 1,000 00 |
| Chas. H. Wetmore, Assistant Clerk of Arrears, from January 1 to April 30.. | 1,000 00 |
| George A. Dougherty, Redemption Clerk..... | 333 32 |
| M. Jordan, General Clerk..... | 1,000 00 |
| George S. Byrne, Messenger..... | 1,000 00 |
| John Mullally, do..... | 1,000 00 |
| William Fennell do seventeen days in December..... | 45 68 |
| William Dunn, do from January 1 to May 31..... | 416 65 |
| Charles E. Loew, Collector of City Revenue..... | 9,550 41 |
| M. Gooderson, Superintendent of Market rents, &c., from January 1 to March 31 | 750 00 |
| Robert J. Brown, do do do from May 1 to December 31, | 2,000 00 |
| W. W. Burnham, Clerk to Collector of City Revenue..... | 2,000 00 |
| Robert J. Brown, Deputy do do from January 1 to April 30 | 600 00 |
| Charles A. Brown, do do do from May 1..... | 1,200 00 |
| John Pickford, Jr. do do do..... | 1,800 00 |
| Lawrence O'Brien, do do do..... | 1,800 00 |
| Thomas Connor, do do do..... | 1,800 00 |
| James Murphy, do do do..... | 1,500 00 |
| J. W. Hunt, do do do..... | 1,500 00 |
| James Carty, do do do..... | 1,500 00 |
| Wm. Merrifield, do do do..... | 1,500 00 |
| Richard Barry, do do do..... | 1,500 00 |
| E. D. McCabe, General Clerk, Bureau of City Revenue..... | 1,200 00 |
| George Green, Messenger do do..... | 1,000 00 |
| C. J. Farley, Inspector of Manure..... | 942 00 |
| James Fitzgerald, do do from January 1 to November 10..... | 810 00 |
| Thomas Maloney, do do..... | 942 00 |
| Michael Saxton, do do from January 1 to Nov. 10, and Dec. 16 to 31.. | 852 00 |
| Michl. McLaughlin, do do..... | 942 00 |
| Keyron Perkins, do do..... | 942 00 |
| James Donnelly, do do..... | 942 00 |
| Peter Maher, do do..... | 942 00 |
| John Tucker, do do..... | 942 00 |
| John Bush, do do..... | 942 00 |
| Jacob Kochler, do do..... | 942 00 |
| Lawrence O'Brien, do do..... | 942 00 |
| Thomas Fitzgerald, do do from September 14 to December 31..... | 285 00 |
| William Nealis, do do from September 14 to December 31..... | 285 00 |
| John B. Radley, do do from October 18 to December 31..... | 198 00 |
| Wilson M. Dutcher, do do from December..... | 81 00 |
| H. Van Holland, Superintendent of Markets, from March 10 to June 15..... | 534 92 |
| John A. Cooley, do do from January 1 to February 29... | 333 32 |
| John Egan, do do from September 10 to December 31 | 611 17 |
| B. Ward, Clerk to Superintendent of do from January 1 to February 4.... | 75 85 |
| Owen F. Gray, do do do from May..... | 529 06 |
| John A. Bradish, Clerk, Washington Market..... | 1,500 00 |
| E. M. Haggerty, Deputy Clerk, Washington Market, to January 2..... | 8 06 |
| Edward Fitzpatrick, do do do from January 2..... | 991 94 |
| H. Arcularius, Jr., Clerk, West Washington Market..... | 1,500 00 |
| P. McConnell, Deputy do do do do..... | 1,000 00 |
| James Sullivan, do do Fulton do..... | 900 00 |
| Wm. H. Bolton, do do do do..... | 750 00 |
| Wm. M. Richardson, Clerk, Jefferson do to December 8, 1864..... | 686 00 |
| John Haeselden, do Clinton do..... | 732 00 |
| Daniel Murphy, do Catharine do..... | 732 00 |
| H. S. La Rue, do Essex do..... | 732 00 |
| Pat. Collins, do Centre do..... | 732 00 |
| Carried forward..... | \$117,949 78 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--------------|--------------|
| Brought forward..... | \$117,949 78 | |
| John Fallon, Clerk, Union Market..... | 732 00 | |
| Thomas Sullivan, Clerk, Tompkins Market..... | 732 00 | |
| Pat. Carney, do Franklin do | 549 00 | |
| H. F. McCaffrey, do Gouverneur do | 549 00 | |
| D. Devlin, City Chamberlain..... | 500 00 | |
| H. A. Ovington, Clerk to City Chamberlain..... | 1,500 00 | |
| John Corrigan do do | 1,200 00 | |
| Wm. B. Rockwell, Clerk to City Paymaster..... | 500 00 | |
| Richard A. Storrs, do do do October, November, and Dec. 1863.. | 125 01 | |
| George L. Loutrell, Registrar of Licenses, from January 1 to August 31..... | 1,666 66 | |
| James Irving, do do from September 1 to December 31 .. | 833 36 | |
| John Murphy, Receiver of Taxes..... | 4,000 00 | |
| John P. Hone, Deputy Receiver of Taxes..... | 2,500 00 | |
| Alfred Vredenburg, First Clerk Bureau of Taxes | 2,000 00 | |
| James A. Carolin, Second do do | 1,200 00 | |
| F. L. Vultee, Jr., Third do do to October 31..... | 1,000 00 | |
| D. C. Pentz, do do do from November 1..... | 200 00 | |
| E. K. Collins, Jr., Fourth do do | 1,200 00 | |
| James J. Burke, Fifth do do | 1,200 00 | |
| John M. Fox, Sixth do do | 1,200 00 | |
| M. Van Buren, do Deputy Receiver of Taxes..... | 1,200 00 | |
| Peter Fargis, Messenger..... | 1,000 00 | |
| Wm. H. Dongan, Assistant Messenger..... | 900 00 | |
| Wm. Day, do do | 785 00 | |
| Thomas J. Ridden, do do | 785 00 | |
| Wm. J. Malone, Temporary Clerk, January and February | 153 00 | |
| Charles McCormack, do do do and from October 18.. | 345 00 | |
| Daniel C. Pentz, do do do and five days in October | 168 00 | |
| A. E. Luther, do do do | 153 00 | |
| William S. Williston, do do do | 153 00 | |
| William E. Donnelly, do do do and from October 17, | 348 00 | |
| H. S. Blancken, do do do do 19, | 342 00 | |
| E. R. Barnes, do do do | 153 00 | |
| Owen F. Grey, do do do | 153 00 | |
| Thomas B. Osborn, do do do | 153 00 | |
| F. T. Goggin, do do do and from October 10, | 366 00 | |
| James F. Meany, do do do | 153 00 | |
| Robert Sutherland, do from October 12..... | 207 00 | |
| E. McLaughlin, do do 17..... | 195 00 | |
| William J. C. Kinney, do do 17 | 195 00 | |
| T. P. Kelly, do do 17..... | 195 00 | |
| James Wood, do do 18..... | 192 00 | |
| James G. Finn, do do 18..... | 192 00 | |
| H. J. Hennessy, do do 19..... | 189 00 | |
| George D. Gale, do do 24..... | 177 00 | |
| William Sinclair, do do 25..... | 174 00 | |
| E. T. Fitzpatrick, do do 25..... | 174 00 | |
| James B. Hart, do from November 2..... | 156 00 | |
| Total..... | | \$150,692 81 |

SALARIES.

| | |
|---|---------|
| Appropriation.—The balance remaining to the credit of this account, December 31, 1863, was..... | \$60 00 |
| Expended.—Paid Bernard Eckstein, Messenger to Board of Assessors, month of December, 1864..... | 60 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—DEPARTMENT OF FINANCE.

| TITLES OF ACCOUNTS. | BALANCES UN- EXPENDED, DECEMBER 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES IN 1864. | BALANCES EXPENDED DECEMBER 31, 1864. |
|---|--|----------------------------------|----------------------------|--------------------------|---|
| Cleaning Markets..... | \$648 18 | \$13,500 00 | \$14,148 18 | \$13,645 08 | \$503 10 |
| Contingencies—Comptroller's office..... | 1,799 09 | 14,000 00 | 15,799 09 | 15,546 51 | 252 58 |
| Errors and Delinquencies..... | 2,992 16 | ..... | 2,992 16 | 847 31 | 2,144 85 |
| Fire Department—House and Lot for Engine Company No. 20..... | 4,500 00 | ..... | 4,500 00 | ..... | 4,500 00 |
| Fire Department—House and Lot for Hose Company No. 49..... | ..... | 20,000 00 | 20,000 00 | ..... | 20,000 00 |
| Judgments..... | 91,759 09 | 890,255 45 | 982,014 54 | 982,014 54 | ..... |
| Old Claims..... | 2,943 94 | ..... | 2,943 94 | 2,857 16 | 86 78 |
| Opening new Streets—Expenses of..... | 9,295 88 | 10,000 00 | 19,295 88 | 11,637 57 | 7,658 31 |
| Real Estate Expenses..... | 3,919 13 | 164,000 00 | 167,919 13 | 141,485 04 | 26,434 09 |
| Real Estate—Purchases of..... | 19,582 33 | 40,000 00 | 59,582 33 | 21,421 44 | 38,160 89 |
| Rents..... | 3,317 91 | 44,000 00 | 47,317 91 | 46,811 79 | 506 12 |
| Salaries—Department of Finance..... | 1,706 58 | 149,244 00 | 150,950 58 | 150,692 81 | 257 77 |
| Salaries..... | 60 00 | ..... | 60 00 | 60 00 | ..... |
| Totals..... | \$142,524 29 | \$1,344,999 45 | \$1,487,523 74 | \$1,387,019 25 | \$100,504 49 |

INTEREST ON, AND INSTALLMENTS OF PRINCIPAL
OF, THE CITY DEBT.

INTEREST ON REVENUE BONDS.

| | |
|--|-------------|
| <i>Appropriation.</i> —Amount appropriated per ordinance of February 12, 1864..... | \$65,000 00 |
| <i>Expended.</i> —Amount as stated below..... | 64,726 78 |

Balance unexpended, December 31, 1864..... \$273 22

The following statement shows the particulars of Bonds upon which Interest was paid :

| | |
|--|-------------|
| On \$227,700, payable October 1, 1864..... | \$5,191 34 |
| On 187,700, do do 15, 1864..... | 4,547 35 |
| On 392,600. do November 1, 1864..... | 10,315 59 |
| On 591,400, do do 15, 1864..... | 16,972 13 |
| On 842,900, do December 1, 1864..... | 25,152 45 |
| On 80,700, do do 15, 1864..... | 2,547 92 |
| | \$64,726 78 |

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

| | |
|---|------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1863, was..... | \$0 87 |
| Amount appropriated per ordinance of February 12, 1864..... | 183,963 39 |

Expended.—Amount, as stated below..... \$183,964 26
183,964 24

Balance unexpended, December 31, 1864..... \$0 02

The expenditures were as follows :

| | |
|--|--------------|
| For Interest on \$3,066,071, payable February 1, 1864..... | \$45,991 06 |
| do do 3,066,071, do May 1, 1864..... | 45,991 06 |
| do do 3,066,071, do August 1, 1864..... | 45,991 06 |
| do do 3,066,071, do November 1, 1864..... | 45,991 06 |
| | \$183,964 24 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

| | |
|--|-------------|
| <i>Appropriation</i> —The amount appropriated per ordinance of February 12, 1864 | \$36,465 00 |
| <i>Expended</i> .—Amount, as stated below | 36,465 00 |

The expenditures were as follows :

| | | |
|---|------------|--------------------|
| For Interest on \$674,300, payable February 1, 1864 | \$9,116 25 | |
| do do 674,300, do May 1, 1864 | 9,116 25 | |
| do do 674,300, payable August 1, 1864 | 9,116 25 | |
| do do 674,300, payable November 1, 1864 | 9,116 25 | |
| | | <u>\$36,465 00</u> |

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

| | |
|---|--------------|
| <i>Appropriation</i> .—The amount appropriated per ordinance of February 12, 1864 | \$127,386 54 |
| <i>Expended</i> .—Amount, as stated below | 126,058 86 |

| | |
|---|-------------------|
| Balance unexpended, December 31, 1864 | <u>\$1,327 68</u> |
|---|-------------------|

The expenditures were as follows :

| | | |
|---|-------------|---------------------|
| For Interest on \$1,966,000, payable February 1, 1864 | \$29,490 00 | |
| do do 1,966,000, do May 1, 1864 | 29,490 00 | |
| do do 2,266,000, do August 1, 1864 | 33,088 86 | |
| do do 2,266,000, do November 1, 1864 | 33,990 00 | |
| | | <u>\$126,058 86</u> |

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

| | |
|---|--------|
| <i>Appropriations</i> .—The balance remaining to the credit of this account, December 31, 1863, was | \$0 82 |
|---|--------|

| | |
|--|------------|
| Amount appropriated per ordinance of February 12, 1864 | 124,991 18 |
|--|------------|

| | |
|---|---------------------|
| | <u>\$124,992 00</u> |
| <i>Expended</i> .—Amount, as stated below | 124,992 00 |

The expenditures were as follows :

| | | |
|---|-------------|---------------------|
| For Interest on \$2,083,200, payable February 1, 1864 | \$31,248 00 | |
| do do 2,083,200, do May 1, 1864 | 31,248 00 | |
| do do 2,083,200, do August 1, 1864 | 31,248 00 | |
| do do 2,083,200, do November 1, 1864 | 31,248 00 | |
| | | <u>\$124,992 00</u> |

INTEREST ON CENTRAL PARK AWARDS.

| | |
|---|-------------------|
| <i>Appropriation</i> .—The amount remaining to the credit of this account, December 31, 1863, was | <u>\$2,269 69</u> |
|---|-------------------|

There were no expenses incurred on this account in 1864.

INTEREST ON PUBLIC BUILDING STOCK No. 3.

| | |
|---|-----------------|
| <i>Appropriation</i> .—The amount appropriated per ordinance of February 12, 1864 | \$7,500 00 |
| <i>Expended</i> .—Amount, as stated below | <u>7,500 00</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures before stated were as follows :

| | | |
|---|------------|-------------------|
| For Interest on \$150,000, payable February 1, 1864. | \$1,875 00 | |
| do do 150,000, do May 1, 1864. | 1,875 00 | |
| do do 150,000, do August 1, 1864. | 1,875 00 | |
| do do 150,000, do November 1, 1864. | 1,875 00 | |
| | | <u>\$7,500 00</u> |

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

| | | |
|---|--|-----------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864. | | \$7,700 00 |
| <i>Expended.</i> —Amount, as stated below. | | <u>7,700 00</u> |

The expenditures were as follows :

| | | |
|---|------------|-------------------|
| For Interest on \$154,000, payable February 1, 1864. | \$1,925 00 | |
| do do 154,000, do May 1, 1864. | 1,925 00 | |
| do do 154,000, do August 1, 1864. | 1,925 00 | |
| do do 154,000, do November 1, 1864. | 1,925 00 | |
| | | <u>\$7,700 00</u> |

INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.

| | | |
|---|--|------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864. | | \$25,000 00 |
| <i>Expended.</i> —Amount, as stated below. | | <u>25,000 00</u> |

The expenditures were as follows :

| | | |
|--|------------|--------------------|
| For Interest on \$500,000 payable February 1, 1864. | \$6,250 00 | |
| do do 500,000 do May 1, 1864. | 6,250 00 | |
| do do 500,000 do August 1, 1864. | 6,250 00 | |
| do do 500,000 do November 1, 1864. | 6,250 00 | |
| | | <u>\$25,000 00</u> |

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

| | | |
|---|--|-----------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was. | | \$0 03 |
| Amount appropriated per ordinance of February 12, 1864. | | <u>6,034 97</u> |

| | | |
|--|--|-------------------|
| <i>Expended.</i> —Amount as stated below. | | <u>\$6,035 00</u> |
| | | <u>6,035 00</u> |

The expenditures were as follows :

| | | |
|--|------------|-------------------|
| For Interest on \$102,000 payable February 1, 1864. | \$3,060 00 | |
| do do 17,000 do July 1, 1864. | 425 00 | |
| do do 85,000 do August 1, 1864. | 2,550 00 | |
| | | <u>\$6,035 00</u> |

INTEREST ON FLOATING DEBT FUND STOCK OF 1878

| | | |
|--|--|-------------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was. | | \$0 56 |
| Amount appropriated per ordinance of February 12, 1864. | | <u>164,879 44</u> |

| | | |
|--|--|---------------------|
| <i>Expended.</i> —Amount as stated on the following page. | | <u>\$164,880 00</u> |
| | | <u>164,880 00</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | |
|--|--|-------------|---------------------|
| The expenditures before stated were as follows : | | | |
| For Interest on \$2,748,000, payable February 1 1864..... | | \$41,220 00 | |
| do do 2,748,000, do May 1, 1864..... | | 41,220 00 | |
| do do 2,748,000, do August 1, 1864..... | | 41,220 00 | |
| do do 2,748,000, do November 1, 1864..... | | 41,220 00 | |
| | | | <u>\$164,880 00</u> |
| INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK. | | | |
| <i>Appropriations.</i> —The amount appropriated per ordinance of February 12, 1864..... | | | \$55,879 90 |
| do do do of September 30, 1864... | | | 4,020 10 |
| | | | <u>\$59,990 00</u> |
| <i>Expended.</i> —Amount, as stated below..... | | | 59,990 00 |
| The expenditures were as follows : | | | |
| For Interest on \$1,000,000, payable February 1, 1864..... | | \$14,975 00 | |
| do do 1,000,000, do May 1, 1864..... | | 14,975 00 | |
| do do 1,000,000, do August 1, 1864..... | | 14,975 00 | |
| do do 1,000,000, do November 1, 1864..... | | 14,975 00 | |
| | | | <u>\$59,900 00</u> |
| INTEREST ON UNION DEFENSE FUND REDEMPTION BONDS. | | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864..... | | | \$53,734 20 |
| <i>Expended.</i> —Amount, as stated below..... | | | 53,734 20 |
| The expenditures were as follows : | | | |
| For Interest on \$895,570, payable May 1, 1864..... | | \$26,867 10 | |
| do do 895,570, do November 1, 1864..... | | 26,867 10 | |
| | | | <u>\$53,734 20</u> |
| INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND BONDS. | | | |
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | | \$152 01 |
| No expenses were incurred on this account in 1864. | | | |
| INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS. | | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | | \$1,216 77 |
| Amount appropriated per ordinance of February 12, 1864..... | | | 28,183 23 |
| | | | <u>\$29,400 00</u> |
| <i>Expended.</i> —Amount, as stated below..... | | | 29,400 00 |
| The expenditures were as follows : | | | |
| For Interest on \$490,000, payable May 1, 1864..... | | \$14,700 00 | |
| do do 490,000, do November 1, 1864..... | | 14,700 00 | |
| | | | <u>\$29,400 00</u> |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 3. | | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864..... | | | \$30,000 00 |
| <i>Expended.</i> —Amount, as stated on the following page..... | | | 30,000 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | |
|---|--|-------------|-------------|
| The expenditures before stated were as follows : | | | |
| For Interest on \$500,000, payable July 1, 1864..... | | \$15,000 00 | |
| do do 500,000, do January 1, 1865..... | | 15,000 00 | |
| | | | \$30,000 00 |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 4. | | | |
| <i>Appropriation</i> —The amount appropriated per ordinance of February 12, 1864..... | | | \$30,000 00 |
| <i>Expended</i> .—Amount as stated below..... | | | 30,000 00 |
| The expenditures were as follows : | | | |
| For Interest on \$500,000, payable May 1, 1864..... | | \$15,000 00 | |
| do do 500,000, do November 1, 1864..... | | 15,000 00 | |
| | | | \$30,000 00 |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 5. | | | |
| <i>Appropriation</i> .—The amount appropriated per ordinance of February 12, 1864..... | | | \$25,000 00 |
| <i>Expended</i> .—Amount, as stated below..... | | | 25,000 00 |
| The expenditures were as follows : | | | |
| For Interest on \$500,000, payable May 1, 1864..... | | \$12,500 00 | |
| do do 500,000, do November 1, 1864..... | | 12,500 00 | |
| | | | \$25,000 00 |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 6. | | | |
| <i>Appropriation</i> .—The amount appropriated per ordinance of February 12, 1864..... | | | \$25,000 00 |
| <i>Expended</i> .—Amount, as stated below..... | | | 25,000 00 |
| The expenditures were as follows : | | | |
| For Interest on \$500,000, payable May 1, 1864..... | | \$12,500 00 | |
| do do 500,000, do November 1, 1864..... | | 12,500 00 | |
| | | | \$25 000 00 |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 7. | | | |
| <i>Appropriations</i> .—The balance remaining to the credit of this account, December 31, 1863, was..... | | | \$2,500 00 |
| Amount appropriated per ordinance of February 12, 1864..... | | | 22,500 00 |
| | | | \$25,000 00 |
| <i>Expended</i> .—Amount, as stated below | | | 24,723 23 |
| Balance unexpended, December 31, 1864 | | | \$276 77 |
| The expenditures were as follows : | | | |
| For Interest on \$500,000, payable May 1, 1864 | | \$12,194 46 | |
| do do 500,000, do November 1, 1864..... | | 12,528 77 | |
| | | | \$24,723 23 |
| INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 8. | | | |
| <i>Appropriation</i> .—The amount appropriated per ordinance of September 30, 1864. . . | | | \$15,300 00 |
| <i>Expended</i> .—Amount, as stated below..... | | | 15,300 00 |
| The expenditures were as follows : | | | |
| For Interest on \$350,000, payable May 1, 1864 | | \$2,828 77 | |
| do do 500,000, do November 1, 1864 | | 12,471 23 | |
| | | | \$15,300 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 9.**

| | |
|--|-----------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of September 30, 1864 . . . | \$11,400 00 |
| <i>Expended.</i> —As follows, viz. : | |
| For Interest on \$500,000, payable November 1, 1864 . . . | 11,296 45 |
| Balance unexpended, December 31, 1864 . . . | <u>\$103 55</u> |

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 10.**

| | |
|--|-------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of September 30, 1864 . . . | \$7,500 00 |
| <i>Expended.</i> —As follows, viz. : | |
| For Interest on \$500,000, payable November 1, 1864 . . . | 5,013 69 |
| Balance unexpended, December 31, 1864 . . . | <u>\$2,486 31</u> |

**INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID
FUND BONDS No. 11.**

| | |
|--|------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of September 30, 1864 . . . | \$2,500 00 |
| No portion of the above amount was expended in 1864. | |

PUBLIC BUILDING STOCK No. 3—REDEMPTION OF.

| | |
|--|------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 . . . | \$50,000 00 |
| <i>Expended.</i> —For redemption of annual installment held by the Commissioners of the Sinking Fund . . . | <u>50,000 00</u> |

**PUBLIC EDUCATION STOCK OF 1873—REDEMPTION
OF.**

| | |
|--|-----------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 . . . | \$4,657 36 |
| <i>Expended.</i> —Amount paid over to the Commissioners of the Sinking Fund, toward the redemption of the principal of this stock, (see page 97) . . . | <u>4,657 36</u> |

**PUBLIC STOCK FOR REBUILDING TOMPKINS
MARKET—REDEMPTION OF.**

| | |
|---|------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 . . . | \$17,000 00 |
| <i>Expended.</i> —For redemption of said stock due July 1, 1864, viz. : | |
| Paid Phebe Allen . . . | \$1,200 00 |
| do Mary B. Dusenbury . . . | 500 00 |
| do Howard Insurance Company of New York . . . | 500 00 |
| do Wainwright Hardie . . . | 700 00 |
| do Daniel Nash . . . | 300 00 |
| do North American Fire Insurance Company . . . | 6,000 00 |
| do C. C. Pinckney, A. L. Shaw, and J. Knapp, trustees . . . | 3,700 00 |
| do William Sheafe . . . | 1,000 00 |
| do Charles Suydam, trustee for Mrs. A. W. Suydam . . . | 3,100 00 |
| | <u>17,000 00</u> |

**UNION DEFENSE REDEMPTION FUND BONDS—REDEMP-
TION OF.**

| | |
|---|-------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 . . . | \$895,570 00 |
| <i>Expended.</i> —Amount of Warrant No. 9707, dated November 1, 1864, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said Bonds . . . | <u>895,570 00</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION.—INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1863. | APPROPRIATIONS IN 1864. | TOTAL APPROPRIATIONS. | EXPENDITURES IN 1864. | BALANCES UN- EXPENDED DEC. 31, 1864. |
|---|---|----------------------------|--------------------------|--------------------------|--|
| Interest on Revenue Bonds..... | | \$65,000 00 | \$65,000 00 | \$64,726 78 | \$273 22 |
| Interest on Central Park Fund Stock of 1887..... | \$0 87 | 183,963 39 | 183,964 26 | 183,964 24 | 02 |
| Interest on Central Park Fund Stock of 1898..... | | 36,465 00 | 36,465 00 | 36,465 00 | ..... |
| Interest on Central Park Im- provement Fund Stock of 1876..... | | 127,386 54 | 127,386 54 | 126,058 86 | 1,327 68 |
| Interest on Central Park Im- provement Fund Stock of 1887..... | 82 | 124,991 18 | 124,992 00 | 124,992 00 | ..... |
| Interest on Central Park Awards..... | 2,269 69 | ..... | 2,269 69 | ..... | 2,269 69 |
| Interest on Public Building Stock No. 3..... | | 7,500 00 | 7,500 00 | 7,500 00 | ..... |
| Interest on Public Education Stock of 1873..... | | 7,700 00 | 7,700 00 | 7,700 00 | ..... |
| Interest on New York City Stocks for Docks and Slips..... | | 25,000 00 | 25,000 00 | 25,000 00 | ..... |
| Interest on Public Stock for Rebuilding Tompkins Mar- ket..... | 03 | 6,034 97 | 6,035 00 | 6,035 00 | ..... |
| Interest on Floating Debt Fund Stock of 1878..... | 56 | 164,879 44 | 164,880 00 | 164,880 00 | ..... |
| Interest on Central Park Ad- ditional Fund Stock..... | | 59,900 00 | 59,900 00 | 59,900 00 | ..... |
| Interest on Union Defense Fund Redemption Bonds..... | | 53,734 20 | 53,734 20 | 53,734 20 | ..... |
| Interest on Volunteer Sol- diers' Bounty Fund Bonds..... | 152 01 | ..... | 152 01 | ..... | 152 01 |
| Interest on Volunteer Sol- diers' Bounty Fund Re- demption Bonds..... | 1,216 77 | 28,183 23 | 29,400 00 | 29,400 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 3..... | | 30,000 00 | 30,000 00 | 30,000 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 4..... | | 30,000 00 | 30,000 00 | 30,000 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 5..... | | 25,000 00 | 25,000 00 | 25,000 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 6..... | | 25,000 00 | 25,000 00 | 25,000 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 7..... | 2,500 00 | 22,500 00 | 25,000 00 | 24,723 23 | 276 77 |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 8..... | | 15,300 00 | 15,300 00 | 15,300 00 | ..... |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 9..... | | 11,400 00 | 11,400 00 | 11,296 45 | 103 55 |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 10..... | | 7,500 00 | 7,500 00 | 5,013 69 | 2,486 31 |
| Interest on Volunteer Sol- diers' Family Aid Fund Bonds No. 11..... | | 2,500 00 | 2,500 00 | ..... | 2,500 00 |
| Public Building Stock No. 3 —Redemption of..... | | 50,000 00 | 50,000 00 | 50,000 00 | ..... |
| Public Education Stock of 1873—Redemption of..... | | 4,657 36 | 4,657 36 | 4,657 36 | ..... |
| Public Stock for Rebuilding Tompkins Market — Re- demption of..... | | 17,000 00 | 17,000 00 | 17,000 00 | ..... |
| Union Defense Fund Re- demption Bonds — Re- demption of..... | | 895,570 00 | 895,570 00 | 895,570 00 | ..... |
| Totals..... | \$6,140 75 | \$2,027,165 31 | \$2,033,306 06 | \$2,023,916 81 | \$9,389 25 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

STREET DEPARTMENT.

The appropriations for, and expenditures of, this Department, were as follows :

BATTERY ENLARGEMENT.

Appropriation.—The balance remaining to the credit of this account, December 31, 1863, was..... \$19,718 42

No expenses appear to have been incurred on this account in 1864.

NOTE.—For a statement concerning the work of enlarging the Battery, see a communication from the Street Commissioner to the Common Council, Board of Aldermen, Document No. 5, of 1859 pages, 102 to 107. See also the Comptroller's Report, Board of Aldermen, Document No. 7, of 1861, page 136.

COENTIES REEF—BLASTING AND REMOVING.

Appropriation.—The balance remaining to the credit of this account, December 31, 1863, was..... \$12,016 00

Expended.—Paid J. C. Buckhout, services as Surveyor and Engineer, from December 10, 1861, to June 8, 1864..... 260 00

Balance unexpended, December 31, 1864..... \$11,756 00

CONTINGENCIES—STREET DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was..... \$2,581 10

Amount appropriated per ordinance of May 9, 1864..... 10,000 00

Expended.—Amount, as stated below..... \$12,581 10
12,558 29

Balance unexpended, December 31, 1864..... \$22 81

The expenditures above mentioned were as follows :

| | |
|---|------------|
| Charles G. Cornell, Street Commissioner, for contingent expenses, as per ordinance, | \$1,200 00 |
| Charles G. Cornell, Street Commissioner, carriage hire, visiting and examining work under contract..... | 601 75 |
| William M. Tweed, Deputy Street Commissioner, carriage hire, visiting and examining work under contract..... | 377 00 |
| G. M. Platt, Superintendent of Street Improvements, carriage hire, visiting and examining work under contract..... | 260 02 |
| John Butler, Superintendent of Roads, use of horse and wagon, per resolution of Common Council..... | 61 00 |
| Isaac Edwards, Superintendent of Roads, use of horse and wagon, per resolution of Common Council..... | 178 00 |
| James L. Miller, Superintendent of Repairs and Supplies, use of horse and wagon, per resolution of Common Council..... | 125 00 |
| Alexander Ward, Superintendent of Lands and Places, use of horse and wagon, per resolution of Common Council..... | 145 83 |
| William D. Charlock, Superintendent of Lamps and Gas, use of horse and wagon, per resolution of Common Council..... | 83 33 |
| Charles Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon, per resolution of Common Council..... | 125 00 |
| William L. Ely, Chief Clerk, extra services during 1863..... | 250 00 |
| C. T. McClenachan, First Book-keeper, extra services writing up books..... | 250 00 |
| R. H. Clifford, Second do do do..... | 250 00 |
| F. J. Byrne, for services as Assistant Bookkeeper..... | 78 63 |
| Volney Wright, do do do..... | 76 62 |
| M. Ingraham, do do do..... | 296 37 |

Carried forward..... \$4,358 55

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|------------|-------------|
| Brought forward..... | \$4,358 55 | |
| <i>F. H. Purdy</i> , for services as Record Clerk..... | 333 32 | |
| <i>Lewis Burrel</i> , services as General Examiner and Expenses..... | 162 50 | |
| <i>John B. Leverich</i> , do do do | 1,375 00 | |
| <i>E. Cooper</i> , do do do | 232 50 | |
| <i>E. P. Dermott</i> , services as Assistant Complaint Clerk..... | 342 00 | |
| <i>William H. McDonough</i> , services as Janitor..... | 548 00 | |
| <i>J. F. Miller</i> , services as Inspector of Incumbrances..... | 52 00 | |
| <i>T. J. Creamer</i> , do do do | 199 98 | |
| <i>Joshua Culber</i> , do do do | 633 00 | |
| <i>William Fallon</i> , do do do | 39 00 | |
| <i>Samuel Wier</i> , do do do | 52 00 | |
| <i>Otto Sackersdorf</i> , extra services, inspecting and examining work..... | 64 00 | |
| <i>John Woods</i> , General Inspector on contract work..... | 342 50 | |
| <i>H. Rogers</i> , Inspector of Lamps..... | 106 00 | |
| <i>S. G. Magee</i> , do do | 60 00 | |
| <i>Edward Bonnoll</i> , rent of No. 197 Chrystie street, (nine months for storage)..... | 150 00 | |
| <i>George Kyle</i> , services as General Inspector..... | 749 97 | |
| <i>John J. Russe</i> , do Messenger..... | 52 00 | |
| <i>Luke Rees</i> , do Inspector of Fire Telegraph..... | 195 00 | |
| <i>H. W. Monroe</i> , do examining painting at City Hall..... | 5 00 | |
| <i>A. A. Thompson</i> , do Assistant Clerk..... | 247 50 | |
| <i>James Morgan</i> , do do Auditing Clerk..... | 180 00 | |
| <i>Alexander Ward</i> , Superintendent of Lands and Places, for expense of shoveling snow..... | 309 76 | |
| New York Herald, advertising..... | 132 90 | |
| do Daily News, advertising..... | 287 30 | |
| do Dispatch, advertising..... | 46 25 | |
| do Leader, advertising..... | 49 05 | |
| do Courier, advertising..... | 31 28 | |
| do Times, advertising..... | 241 78 | |
| do World, advertising..... | 108 50 | |
| do Tribune Association, advertising..... | 247 25 | |
| do Transcript, advertising..... | 323 05 | |
| do Staats Zeitung..... | 180 35 | |
| Amount charged in error to "Fire Telegraph" in 1863, refunded from this account in 1864..... | 121 00 | |
| Total..... | | \$12,558 29 |

CONSTRUCTION OF BURNT PIERS.

| | |
|--|-------------|
| <i>Appropriations.</i> —The amount appropriated per ordinance of May 9, 1864..... | \$35,000 00 |
| The amount appropriated per Chapter 405 of the Laws of 1864..... | 5,000 00 |
| | \$40,000 00 |
| <i>Expended.</i> —Paid Joseph G. Doxey, settlement of contract for rebuilding bulkhead between Piers Nos. 51 and 53, and repairing Piers Nos. 52 and 53, North river | \$32,724 00 |
| Balance unexpended December 31, 1864..... | \$7,276 00 |

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

| | |
|--|------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$1,315 94 |
| <i>Expended.</i> —Amount, as stated on the following page..... | 396 97 |
| Balance unexpended, December 31, 1864..... | \$918 97 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

| | | |
|---|--------|-----------------|
| <i>D. Devlin, Chamberlain</i> , for reimbursement of Street Improvement Fund for amount in excess of assessment for fencing in Lexington avenue, and Fifty-first street, and Thirty-ninth and Fortieth streets, and Madison avenue..... | \$0 36 | |
| <i>J. Mahoney</i> , for setting curb and gutter, and flagging sidewalks in West street, between Spring and Canal streets..... | 246 89 | |
| <i>J. Mahoney</i> , flagging in Fifty-fifth street, between Broadway and Eighth avenue..... | 149 72 | |
| Total..... | | <u>\$396 97</u> |

FIRE MACHINES AND APPARATUS.

| | | |
|--|--|---------------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was | | \$45,025 18 |
| Amount appropriated per ordinance of May 9, 1864..... | | 115,000 00 |
| | | <u>\$160,025 18</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 158,357 87 |
| | | <u>\$1,667 31</u> |
| Balance unexpended, December 31, 1864..... | | |

The expenditures above stated were as follows, viz. :

| | | |
|---|-------------|--------------------|
| Pay-rolls of mechanics at the Corporation Yard, making hose, &c..... | \$10,976 54 | |
| Pay-rolls of engineers of steam fire-engines | 22,252 61 | |
| Pay-rolls of inspectors of do do | 4,847 50 | |
| Francis Mahidy, extra pay as Messenger to Chief Engineer, per resolution of Common Council..... | 105 95 | |
| Materials and repairs at Corporation Yard | 3,072 61 | |
| Wood for steam fire-engines | 3,581 38 | |
| Coal for steam fire-engines..... | 4,147 50 | |
| Carting hose, apparatus, &c..... | 4,035 50 | |
| Work on watch-lines to protect property at fires..... | 583 50 | |
| Supplies..... | 33,864 21 | |
| | | <u>\$87,467 30</u> |

For repairs, alterations, &c., as follows :

| | | | | |
|-----------------------------------|-------------|-----------------------------------|--------------------|--------------------|
| Engine No. 1, repairs .. \$224 75 | | Brought up..... | \$15,457 57 | |
| do 1, building | | Engine No. 15, repairs.. \$231 13 | | |
| new engine..... 2,835 00 | | do 15, building | | |
| | \$3,059 75 | new engine..... 2,780 00 | | |
| Engine No. 2, repairs..... | 408 50 | | 3,011 13 | |
| do 3, repairs..... | 206 42 | Engine No. 16, repairs..... | 328 63 | |
| do 4, repairs..... | 653 35 | do 17, repairs..... | 255 25 | |
| do 5, repairs..... | 519 13 | do 18, repairs..... | 255 50 | |
| do 6, repairs..... | 940 32 | do 19, repairs..... | 182 88 | |
| do 7, repairs..... | 1,151 87 | do 20, repairs.. \$780 83 | | |
| do 8, repairs..... | 437 37 | do 20, building | | |
| do 9, repairs..... | 339 75 | new engine..... 3,075 00 | | |
| do 10, repairs.. \$498 28 | | | 3,855 83 | |
| do 10, building | | Engine No. 21, repairs..... | 46 50 | |
| new engine..... 3,075 00 | | do 22, repairs..... | 983 00 | |
| | 3,573 28 | do 23, repairs..... | 8 25 | |
| Engine No. 11, repairs..... | 229 25 | Engine No. 24, repairs.. \$70 63 | | |
| do 12, repairs.. \$296 63 | | do 24, building | | |
| do 12, building | | new engine..... 2,925 00 | | |
| new engine and tender 2,875 00 | | | 2,995 63 | |
| | 3,171 63 | Engine No. 25, repairs..... | 261 51 | |
| Engine No. 13, repairs.. \$354 45 | | do 26, repairs..... | 321 50 | |
| do 13, building | | do 27, repairs..... | 37 25 | |
| tender..... 412 50 | | do 28, repairs.. \$268 00 | | |
| | 766 95 | do 28, building | | |
| | | new engine..... 3,300 00 | | |
| Carried up..... | \$15,457 57 | | 3,568 00 | |
| Carried forward..... | | | <u>\$31,568 43</u> | <u>\$87,467 30</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

| | | | | |
|-----------------------------------|-------------|---------------------------------|-------------|--------------|
| Brought forward..... | \$31,568 43 | Brought up..... | \$56,130 40 | \$87,467 30 |
| Engine No. 29, repairs.. \$274 13 | | Hose No. 15, repairs..... | 352 00 | |
| do 29, building | | do 16, repairs..... | 215 87 | |
| new engine..... 2,190 00 | | do 17, repairs.... \$154 01 | | |
| | 2,464 13 | do 17, rebuilding. 595 00 | | |
| Engine No. 30, repairs.. \$978 39 | | | 749 01 | |
| do 30, building | | Hose No. 18, repairs..... | 372 38 | |
| tender..... 415 00 | | do 19, repairs..... | 194 25 | |
| | 1,393 39 | do 20, repairs..... | 203 50 | |
| Engine No. 31, repairs.. \$395 50 | | do 21, repairs..... | 168 87 | |
| do 31, building | | do 22, repairs..... | 324 00 | |
| tender..... 422 50 | | do 23, repairs..... | 500 25 | |
| | 818 00 | do 24, repairs..... | 194 50 | |
| Engine No. 32, repairs..... | 68 50 | do 25, repairs..... | 9 75 | |
| do 33, repairs..... | 366 65 | do 26, repairs... .. | 175 63 | |
| do 34, repairs..... | 171 00 | do 27, repairs.... \$273 13 | | |
| do 35, repairs..... | 79 12 | do 27, rebuilding.. 250 00 | | |
| do 36, repairs..... | 295 68 | | 523 13 | |
| do 37, repairs.. \$295 95 | | Hose No. 28, repairs..... | 135 38 | |
| do 37, building | | do 29, repairs..... | 222 00 | |
| new engine..... 2,985 00 | | do 30, repairs..... | 183 25 | |
| | 3,280 95 | do 31, repairs..... | 227 25 | |
| Engine No. 38, repairs..... | 302 63 | do 32, repairs..... | 245 00 | |
| do 39, repairs..... | 343 95 | do 33, repairs.... \$190 00 | | |
| do 40, repairs..... | 564 75 | do 33, rebuilding.. 250 00 | | |
| do 41, repairs | 193 75 | | 440 00 | |
| do 42, repairs | 221 38 | Hose No. 34, repairs..... | 81 00 | |
| do 43, repairs | 67 50 | do 35, repairs..... | 20 50 | |
| do 44, repairs | 322 50 | do 36, repairs..... | 277 13 | |
| do 45, repairs | 93 25 | do 37, repairs.... \$286 00 | | |
| do 46, repairs | 225 88 | do 37, rebuilding.. 510 00 | | |
| do 47, repairs..... | 395 75 | | 796 00 | |
| do 48, repairs.. \$142 50 | | Hose No. 38, repairs..... | 292 78 | |
| do 48, building | | do 39, repairs..... | 77 62 | |
| new engine..... 2,950 00 | | do 40, repairs..... | 192 25 | |
| | 3,092 50 | do 41, repairs..... | 334 25 | |
| Engine No. 49, repairs..... | 200 55 | do 42, repairs..... | 289 75 | |
| do 50, repairs | 221 22 | do 43, repairs..... | 238 93 | |
| do 51, repairs.. \$71 50 | | do 44, repairs..... | 224 63 | |
| do 51, building | | do 46, repairs..... | 85 75 | |
| new engine..... 3,075 00 | | do 47, repairs..... | 234 00 | |
| | 3,146 50 | do 48, repairs..... | 138 73 | |
| Engine No. 52, repairs.. \$251 29 | | do 49, repairs..... | 195 00 | |
| do 52, building | | do 50, repairs..... | 195 25 | |
| tender..... 425 00 | | do 51, repairs | 234 63 | |
| | 676 29 | do 53, repairs..... | 221 97 | |
| Engine No. 53, repairs.. \$505 20 | | do 55, repairs.... \$309 50 | | |
| do 53, building | | do 55, rebuilding.. 485 00 | | |
| tender..... 420 00 | | | 794 50 | |
| | 925 20 | Hose No. 56, repairs..... | 160 00 | |
| Engine No. 54, repairs..... | 159 25 | do 59, repairs | 67 00 | |
| Exempt Engine Company, | | do 60, repairs | 235 25 | |
| repairs..... \$285 50 | | do 61, repairs..... | 231 85 | |
| building tender..... 340 00 | | Hook and Ladder No. 1, repairs. | 215 25 | |
| | 625 50 | do do 2, repairs. | 171 75 | |
| Hose No. 1, repairs..... | 256 00 | do do 3, repairs. | 307 00 | |
| do 2, repairs..... | 120 00 | do do 4, repairs. | 129 75 | |
| do 3, repairs..... | 404 38 | do do 5, repairs. | 172 80 | |
| do 4, repairs..... | 43 25 | do do 6, repairs. | 175 38 | |
| do 5, repairs..... | 331 50 | do do 7, repairs. | 177 26 | |
| do 6, repairs..... | 333 50 | do do 8, repairs. | 55 05 | |
| do 7, repairs..... | 311 51 | do do 9, repairs. | 250 00 | |
| do 8, repairs.... \$176 50 | | do do 10, repairs. | 146 00 | |
| do 8, rebuilding.. 645 00 | | do do 11, repairs. | 128 50 | |
| | 821 50 | do do 12, repairs. | 363 73 | |
| Hose No. 9, repairs..... | 168 25 | do do 13, repairs. | 188 88 | |
| do 10, repairs..... | 261 29 | do do 14, repairs. | 88 25 | |
| do 11, repairs..... | 82 75 | do do 15, repairs. | 196 88 | |
| do 12, repairs..... | 384 51 | do do 16, repairs. | 195 25 | |
| do 13, repairs... .. | 162 26 | do do 17, repairs. | 57 75 | |
| do 14, repairs..... | 165 50 | do do 18, repairs. | 60 92 | |
| | | | | 70,265 59 |
| Carried up | \$56,130 40 | | | |
| Carried forward..... | | | | \$157,732 89 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | |
|--|--------------|
| Brought forward..... | \$157,272 89 |
| Add, for amount of coal furnished for Engines in 1863, charged in error to "Supplies for and Cleaning Public Offices"..... | 1,343 30 |
| | \$159,076 19 |
| Less, for amount refunded by Paymaster on sundry Pay-rolls..... | 718 32 |
| Total..... | \$158,357 87 |

FOURTH AVENUE PARKS.

| | |
|--|------------|
| Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was..... | \$7,570 70 |
| Expended.—Amount, as stated below..... | 7,357 10 |
| | \$213 60 |
| Balance unexpended, December 31, 1864..... | |

The expenditures above stated were as follows :

| | |
|---|------------|
| D. Devlin, Chamberlain, Pay-rolls of workmen..... | \$4,619 75 |
| James Cottonton, supplies for use of workmen..... | 20 00 |
| Rhodes & Smith, trucking stone..... | 70 00 |
| Galbraith Matthews, granite stones..... | 2,007 53 |
| Patrick Larney, sharpening tools..... | 229 73 |
| P. Quinn, sharpening tools..... | 65 95 |
| M. McCarthy, sharpening tools..... | 188 00 |
| John Moran, patterns for stones..... | 8 64 |
| D. Gallagher, carting stone, and lumber furnished for building sheds..... | 147 50 |
| | \$7,357 10 |

LAMPS AND GAS.

| | |
|--|--------------|
| Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was..... | \$37,822 64 |
| Amount appropriated per ordinance of May 9, 1864..... | 420,000 00 |
| | \$457,822 64 |
| Expended.—Amount, as stated below..... | 390,656 90 |
| | \$67,165 74 |
| Balance unexpended, December 31, 1864..... | |

The expenditures above stated were as follows :

| | |
|---|--------------|
| Supplying gas for, and lighting streets and other public lamps..... | \$335,981 25 |
| do do District Courts..... | 621 61 |
| do do Fire Department..... | 8,340 13 |
| do do Firemen's Hall..... | 106 83 |
| do do Bell-towers..... | 492 65 |
| do do Office of Chief Engineer..... | 178 75 |
| do do Exempt Engine Company..... | 28 25 |
| do do Department of Finance..... | 471 35 |
| do do Unsafe Buildings..... | 7 50 |
| do do City Hall..... | 2,010 75 |
| do do City Inspector's Department..... | 117 25 |
| do do Croton Department..... | 65 25 |
| do do Street Department..... | 41 00 |
| do do Law Department..... | 122 75 |
| do do Markets..... | 4,846 92 |
| Pay-rolls of lighters of Public Markets..... | 2,719 92 |
| do painters, including paints, oils, &c..... | 8,611 72 |
| do Inspectors, on contract for lamps and lamp-posts..... | 885 00 |
| Repairing and refitting public lamps..... | 14,588 43 |
| Carried forward..... | \$380,237 31 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--------------|---------------------|
| Brought forward..... | \$380,237 31 | |
| Setting new lamps..... | 1,064 75 | |
| Cartages..... | 675 50 | |
| Use of horse and wagon for Superintendent..... | 250 00 | |
| Ladders for lighting lamps in markets..... | 34 47 | |
| Tables for office of Superintendent of Lamps and Gas..... | 17 61 | |
| Boxing up meters..... | 146 86 | |
| Lamp-posts..... | 1,433 20 | |
| Gas lamps..... | 4,101 30 | |
| Lamp irons..... | 441 30 | |
| Burners, tubes, brass cocks, &c..... | 1,716 80 | |
| Ornamental lamps in front of Mayor's residence..... | 221 80 | |
| Ornamental lamps in front of Sanitary Fair building..... | 316 00 | |
| | | <u>\$390,656 90</u> |

LANDS AND PLACES.

| | |
|--|--------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$4,102 93 |
| Amount appropriated per ordinance of May 9, 1864..... | 36,000 00 |
| | <u>\$40,102 93</u> |
| <i>Expended.</i> —Amount, as stated below..... | 38,119 27 |
| | <u>\$1,983 66</u> |

The expenditures were as follows, viz. :

| | | |
|--|-------------|--------------------|
| Pay-rolls of mechanics and labore s on various parks..... | \$29,633 13 | |
| Plumbing work at sundry parks..... | 242 82 | |
| Repairing railing, gates, tools, &c., at sundry parks..... | 888 59 | |
| Carpenter work at various parks, benches, supplies, &c..... | 2,534 85 | |
| Stone, work, &c., do do do..... | 1,807 34 | |
| Sand do do do..... | 70 00 | |
| Trees for various parks, and cartage of same..... | 1,889 25 | |
| Paints, &c., for benches, boxes, railing, &c., at various parks..... | 243 87 | |
| Boating rubbish..... | 15 25 | |
| Shoveling snow at parks..... | 105 00 | |
| Plowing Tompkins square..... | 134 00 | |
| Repairing and supplying new railing at Battery..... | 451 00 | |
| Use of horse and wagon for Superintendent..... | 104 17 | |
| Total..... | | <u>\$38,119 27</u> |

MONUMENT IN CALVARY CEMETERY.

| | |
|--|-------------|
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | \$12,000 00 |
| No expenses appear to have been incurred on this account in 1864. | |

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

| | |
|---|-------------------|
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$9,280 00 |
| <i>Expended.</i> —Paid Mrs. Mary E. Van Nostrand, for surrender of lease, per resolution of the Common Council..... | 5,000 00 |
| | <u>\$4,280 00</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING
AS A COUNTRY ROAD.**

| | |
|--|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$9,309 33 |
| Amount appropriated per ordinance of May 9th, 1864..... | 5 00 |
| do do Chapter 405 of Laws of 1864..... | 9,995 00 |
| | <hr/> |
| | \$19,309 33 |
| <i>Expended.</i> —Amount, as stated below | 11,361 67 |
| | <hr/> |
| Balance unexpended, December 31, 1864..... | \$7,947 66 |

The expenditures were as follows :

| | |
|---|-------------|
| D. Devlin, Chamberlain, pay-roll of workmen..... | \$624 17 |
| William Lynch, materials and labor bridging One Hundred and Fifty-fifth street, | 10,687 50 |
| Edward Boyle, Surveyor, for certificates of work..... | 50 00 |
| Total..... | <hr/> |
| | \$11,361 67 |

PRINTING FOR DEPARTMENTS.

| | |
|--|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$13,865 26 |
| Amount appropriated per ordinance of May 9, 1864..... | 20,000 00 |
| | <hr/> |
| | \$33,865 26 |
| <i>Expended.</i> —Amount, as stated below | 33,383 09 |
| | <hr/> |
| Balance unexpended, December 31, 1864..... | \$482 17 |

The expenditures above stated were as follows :

| | |
|--|-------------|
| Printing for Legislative Department..... | \$2,266 50 |
| do Mayor's Office..... | 3,058 21 |
| do Department of Finance..... | 4,158 00 |
| do City Inspector's Department..... | 4,767 00 |
| do Street Department..... | 6,688 63 |
| do Fire Commissioner's Office..... | 358 00 |
| do Chief Engineer's Office..... | 918 50 |
| do Law Department..... | 1,857 50 |
| do First District Police Court..... | 2,634 00 |
| do Second do do | 1,698 50 |
| do Third do do | 417 00 |
| do Fourth do do | 488 00 |
| do First do Judicial Court..... | 1,093 00 |
| do Second do do | 63 00 |
| do Third do do | 503 50 |
| do Fourth do do | 479 50 |
| do Fifth do do | 389 00 |
| do Sixth do do | 1,053 00 |
| do Seventh do do | 423 75 |
| do Eighth do do | 68 50 |
| Total..... | <hr/> |
| | \$33,383 09 |

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | |
|---|--------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | \$74,309 52 |
| Amount appropriated per ordinance of May 9, 1864..... | 175,000 00 |
| | <hr/> |
| | \$249,309 52 |
| <i>Expended.</i> —Amount, as stated below..... | 233,965 48 |
| | <hr/> |
| Balance unexpended, December 31, 1864..... | \$15,344 09 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

| | | | |
|---|--------------|------------------------------------|--------------|
| Repairs to house, Eng. Co. No. 1. | \$329 54 | Brought up..... | \$109,095 91 |
| do do 2. | 4,363 22 | Repairs to house, Hose Co. No. 10. | 250 05 |
| do do 3. | 83 00 | do do 11. | 8,737 68 |
| do do 4. | 1,581 60 | do do 12. | 2,327 91 |
| do do 5. | 681 26 | do do 13. | 124 86 |
| do do 6. | 536 59 | do do 14. | 9 50 |
| do do 7. | 1,390 07 | do do 15. | 117 88 |
| do do 8. | 555 42 | do do 16. | 221 25 |
| do do 9. | 554 70 | do do 17. | 175 38 |
| do do 10. | 117 76 | do do 18. | 116 96 |
| do do 11. | 736 03 | do do 19. | 337 09 |
| do do 12. | 757 31 | do do 20. | 65 87 |
| do do 13. | 8,473 81 | do do 21. | 67 17 |
| do do 15. | 204 96 | do do 22. | 382 46 |
| do do 16. | 453 15 | do do 23. | 492 85 |
| do do 17. | 317 05 | do do 24. | 7,014 79 |
| do do 18. | 1,142 38 | do do 25. | 2,169 81 |
| do do 19. | 6,269 63 | do do 26. | 163 30 |
| do do 20. | 60 08 | do do 27. | 299 00 |
| do do 21. | 7,600 09 | do do 28. | 2,955 28 |
| do do 22. | 3,836 62 | do do 29. | 137 74 |
| do do 23. | 8,405 60 | do do 30. | 587 97 |
| do do 24. | 9,213 98 | do do 31. | 280 42 |
| do do 25. | 156 33 | do do 32. | 26 78 |
| do do 26. | 368 56 | do do 33. | 358 32 |
| do do 27. | 12 12 | do do 35. | 333 30 |
| do do 28. | 318 85 | do do 36. | 140 97 |
| do do 29. | 15 27 | do do 37. | 6,402 27 |
| do do 30. | 35 16 | do do 38. | 75 19 |
| do do 31. | 3,424 76 | do do 39. | 57 19 |
| do do 32. | 2,262 50 | do do 40. | 319 30 |
| do do 33. | 103 63 | do do 41. | 2,438 15 |
| do do 34. | 2,567 21 | do do 42. | 4,125 17 |
| do do 35. | 113 85 | do do 43. | 170 78 |
| do do 36. | 609 31 | do do 44. | 67 98 |
| do do 37. | 162 81 | do do 45. | 173 63 |
| do do 38. | 245 89 | do do 47. | 3,558 57 |
| do do 39. | 55 37 | do do 48. | 7,126 46 |
| do do 40. | 574 18 | do do 49. | 129 31 |
| do do 41. | 1,346 30 | do do 50. | 112 73 |
| do do 42. | 282 12 | do do 51. | 8,776 85 |
| do do 43. | 7 60 | do do 55. | 524 16 |
| do do 44. | 41 71 | do do 56. | 209 09 |
| do do 45. | 11,560 08 | do do 57. | 29 08 |
| do do 46. | 7,359 94 | do do 59. | 16 60 |
| do do 47. | 377 25 | do do 60. | 146 10 |
| do do 48. | 149 32 | do do 61. | 182 36 |
| do do 49. | 33 87 | do Hook & Lad. Co. No. 1. | 387 95 |
| do do 50. | 145 83 | do do 2. | 364 03 |
| do do 51. | 1,862 25 | do do 3. | 221 17 |
| do do 53. | 573 14 | do do 5. | 49 60 |
| do do 54. | 156 61 | do do 6. | 72 31 |
| do Exempt Engine Co.. | 27 46 | do do 7. | 383 97 |
| do Hose Co. No. 1. | 598 47 | do do 8. | 5,932 21 |
| do do 2. | 45 74 | do do 9. | 275 92 |
| do do 3. | 83 25 | do do 10. | 391 82 |
| do do 4. | 11,429 66 | do do 11. | 268 07 |
| do do 5. | 108 43 | do do 12. | 119 81 |
| do do 6. | 522 48 | do do 13. | 512 39 |
| do do 7. | 248 84 | do do 14. | 194 18 |
| do do 8. | 3,279 20 | do do 15. | 224 21 |
| do do 9. | 166 71 | do do 16. | 107 75 |
| | | do do 18. | 5,583 80 |
| Carried up..... | \$109,095 91 | | |
| Amount paid Inspectors of Repairs..... | | | 9,644 00 |
| Repairs to Jefferson Market Bell-tower..... | | | 634 95 |
| do Macdougall street do | | | 1,201 73 |
| do Fifty first street do | | | 373 65 |
| do Union Market do | | | 132 78 |
| do Washington Market Bell-tower..... | | | 85 80 |
| do Thirty-third street do | | | 80 95 |
| New Bell for do do do | | | 3,805 50 |
| Carried forward..... | | | \$202,680 02 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--------------|--------------|
| Brought forward..... | \$202,680 02 | |
| Repairs to Post-office Bell-tower..... | 172 52 | |
| do Marion street Bell-tower..... | 192 63 | |
| do Essex Market do..... | 295 68 | |
| do Twenty-second street Bell-tower..... | 200 00 | |
| do Eighty-fifth street do..... | 311 09 | |
| do City Hall do..... | 92 00 | |
| do Mount Morris do..... | 158 62 | |
| do Depot for Wood and Coal..... | 5 11 | |
| do First District Police Court..... | 218 46 | |
| do Second do do..... | 1,934 22 | |
| do Third do do..... | 1,966 17 | |
| do Fourth do do..... | 286 11 | |
| do First District Civil Court..... | 98 04 | |
| do Second do do..... | 161 88 | |
| do Third do do..... | 192 89 | |
| do Fourth do do..... | 485 42 | |
| do Fifth do do..... | 2 25 | |
| do Sixth do do..... | 328 00 | |
| do Seventh do do..... | 722 22 | |
| do Eighth do do..... | 478 87 | |
| do Washington Market..... | 1,944 53 | |
| do West Washington Market..... | 1,995 58 | |
| do Fulton do..... | 1,854 02 | |
| do Centre do..... | 1,230 30 | |
| do Catharine do..... | 428 96 | |
| do Jefferson do..... | 4,863 68 | |
| do Tompkins do..... | 635 04 | |
| do Essex do..... | 104 98 | |
| do Union do..... | 115 32 | |
| do Franklin do..... | 120 35 | |
| do Clinton do..... | 246 28 | |
| do Dumping-ground foot of Roosevelt street..... | 3 08 | |
| do do do Gansevoort do..... | 125 70 | |
| do do do Vesey do..... | 54 44 | |
| do do do Watts do..... | 104 04 | |
| do City Hall..... | 3,661 08 | |
| do Street Department..... | 888 40 | |
| do Finance do..... | 2,133 80 | |
| do Chief Engineer's Office..... | 161 91 | |
| do Telegraph Office at City Hall..... | 553 22 | |
| do City Inspector's Department..... | 466 44 | |
| do Croton do..... | 58 60 | |
| do Firemen's Hall..... | 194 69 | |
| do Law Department..... | 1,038 79 | |
| Total..... | | \$233,965 43 |

REMOVING OBSTRUCTION IN STREETS AND HARBOR.

| | |
|---|------------|
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$2,528 95 |
| No expense appears to have been incurred on this account in 1864. | |

ROADS AND AVENUES.

| | |
|--|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$1,741 13 |
| Amount appropriated per ordinance of May 9, 1864..... | 40,000 00 |
| Amount appropriated per Chapter 405 of Laws of 1864..... | 31,000 00 |
| <i>Expended.</i> —Amount, as stated below..... | \$72,741 13 |
| | 68,527 16 |
| Balance unexpended, December 31, 1864..... | \$4,113 97 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

For materials and repairs on sundry roads, to wit :

| | | |
|--|-------------|-------------|
| Bloomington road..... | \$18,134 00 | |
| Eighth avenue..... | 2,316 20 | |
| One Hundred and Twenty-fifth street..... | 1,308 50 | |
| One Hundred and Tenth street..... | 800 00 | |
| One Hundred and Thirty-eighth street..... | 672 79 | |
| Eighty-sixth street..... | 424 00 | |
| Third avenue..... | 360 00 | |
| Fourth avenue..... | 125 00 | |
| Sixty-sixth street..... | 16 50 | |
| Wharf foot of Seventy-ninth street..... | 100 00 | |
| Pay-rolls of laborers..... | 42,264 98 | |
| Tools and repairing..... | 1,216 69 | |
| Repairing horse-roller..... | 111 00 | |
| Use of horse and wagon, and sundry expenses of Superintendent..... | 677 50 | |
| Total..... | | \$68,527 16 |

SALARIES—STREET DEPARTMENT.

| | |
|---|--------------|
| <i>Appropriation</i> —The amount appropriated per ordinance of May 9, 1864..... | \$108,155 85 |
| <i>Expended</i> .—Amount, as stated below..... | 107,813 11 |

| | |
|--|----------|
| Balance unexpended, December 31, 1864..... | \$342 74 |
|--|----------|

The expenditures were as follows :

| | |
|--|------------|
| Charles G. Cornell, Street Commissioner..... | \$5,000 00 |
| Wm. M. Tweed, Deputy do..... | 5,000 00 |
| William L. Ely, Chief Clerk..... | 3,000 00 |
| P. K. Knapp, Contract Clerk, from December 22, 1863..... | 2,513 44 |
| John Lynes, Deputy Contract Clerk, from December 22, 1863..... | 2,026 88 |
| C. T. McClenahan, First Book-keeper..... | 2,000 00 |
| R. H. Clifford, Second do..... | 1,500 00 |
| Otto Sackersdorf, Map Clerk, with extra pay from October 1 to December 31, 1863..... | 1,575 00 |
| George G. Collis, First General Clerk..... | 2,000 00 |
| Wilson Small, Second do..... | 1,500 00 |
| G. W. Luckey, Third do..... | 1,500 00 |
| C. T. Polhamus, Fourth do from January 1 to June 30..... | 600 00 |
| T. J. Byrnes, do do from July 1 to December 31..... | 600 00 |
| Theodore Froment, Fifth do..... | 1,200 00 |
| George U. Rose, First Messenger, from January 1 to February 29, and extra pay from July 1, 1863, \$75..... | 241 66 |
| Charles S. Denike, First Messenger, March and April..... | 166 66 |
| T. J. Creamer, do from May 1..... | 666 68 |
| A. B. Devlin, Assistant do..... | 900 00 |
| F. A. Leggett, do do and extra pay from July 1 to December 31, 1863, \$200..... | 1,100 00 |
| G. M. Platt, Superintendent of Street Improvements..... | 3,000 00 |
| John R. Farlee, First Clerk, Bureau Street Improvements, from January 1 to April 30..... | 500 00 |
| C. A. Loomis, First Clerk, Bureau Street Improvements, from May 1..... | 1,000 00 |
| C. A. Loomis, Second do do from January 1 to April 30..... | 400 00 |
| Francis Kinney, Second Clerk, Bureau Street Improvements, from May 1..... | 800 00 |
| M. Forbes, Third Clerk, Bureau Street Improvements, from January 1 to April 30..... | 333 32 |
| Charles S. Grant, Third Clerk, Bureau Street Improvements, from May 2..... | 663 99 |
| A. Hartman, Fourth do do..... | 1,000 00 |
| John Dowling, Inspector of Sidewalks, from January 1 to 15..... | 48 38 |
| Robert Gamble, do do from January 16..... | 1,151 62 |
| R. M. Boole, Superintendent of Wharves, Piers, and Slips, from January 1 to May 6..... | 698 90 |
| Robert Earl, Superintendent of Wharves, Piers, and Slips, from May 6..... | 1,301 10 |
| E. W. Noyes, Clerk, Bureau Wharves, Piers, and Slips, from January 1 to May 31..... | 500 00 |
| M. P. O'Brien, Clerk, Bureau Wharves, Piers, and Slips, from June 1..... | 700 00 |
| Owen Murphy, Foreman, do do do..... | 1,250 00 |

Carried forward..... \$46,437 63

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | |
|--|--------------|
| Brought forward..... | \$46,437 63 |
| John Butler, Superintendent of Roads, from January 1 to 5..... | 26 89 |
| Isaac Edwards, do do from January 5..... | 1,973 11 |
| John Kennedy, Clerk Bureau of Roads..... | 1,200 00 |
| Anthony Miller, extra pay as Superintendent of Lamps and Gas, from January 6 to December 31, 1863..... | 986 57 |
| William H. Charlock, Superintendent of Lamps and Gas..... | 3,000 00 |
| S. McCormick, Clerk, Bureau Lamps and Gas..... | 1,200 00 |
| Jas. L. Miller, Superintendent of Repairs and Supplies, extra pay from September 1 to December 31, 1863..... | 3,333 28 |
| O. B. Fletcher, Assistant Superintendent of Repairs and Supplies..... | 2,000 00 |
| D. McCarthy, First Clerk of Bureau of Repairs and Supplies, from Jan. 1 to April 17..... | 363 33 |
| Wm. H. Rich, do do do from April 21..... | 830 00 |
| E. R. Carroll, Second do do January..... | 66 66 |
| C. L. Halberstadt, do do do from February 8..... | 714 96 |
| Charles Boice, Deputy Superintendent of Repairs and Supplies..... | 2,000 00 |
| William Walsh, First Clerk to Deputy Superintendent of Repairs and Supplies.. | 1,200 00 |
| James Graham, Second do do do .. | 1,250 00 |
| J. J. Dymond, Third do do do .. | 1,000 00 |
| Alexander Ward, Superintendent of Lands and Places..... | 2,000 00 |
| John T. Kelly, Clerk, Bureau of Lands and Places..... | 1,000 00 |
| George W. Roome, Keeper of City Hall..... | 1,500 00 |
| A. W. Frazer, Regulator of Public Clocks..... | 500 00 |
| Charles H. Gray, First Clerk to Chief Engineer, from January 1 to April 30..... | 500 00 |
| E. B. Heath, do do from May 1..... | 1,000 00 |
| A. V. Davidson, Second Clerk do | 1,500 00 |
| William Lamb, Foreman of Corporation Yard..... | 1,500 00 |
| Francis Mahedy, Messenger to Chief Engineer, from February 1..... | 916 68 |
| Francis Dayton, Inspector of Incumbrances on Streets | 1,250 00 |
| James Keese, do do do | 1,250 00 |
| John McDonald, Inspector of Incumbrances on Wharves, January..... | 104 16 |
| Wm. Kennedy, do do do from February 1.... | 1,145 84 |
| Leon Oliver, do do do January 1 to 26..... | 87 36 |
| Michael Hulpin, do do do from January 26.... | 1,156 64 |
| Michael Tevan, Superintendent of Fire Apparatus, to January 20..... | 53 76 |
| John S. Masterson, do do from January 20..... | 946 24 |
| John O'Brien, Keeper of Depot of Wood and Coal..... | 800 00 |
| F. M. Robinson, Inspector of Small Repairs, extra pay from Jan. 1, 1863, \$467.50 | 1,717 50 |
| E. J. Maloy, do do do do 467.50 | 1,717 50 |
| John C. Frazer, Inspector of Oil..... | 732 00 |
| James Long, Inspector of Lamps..... | 732 00 |
| Wm. H. Green, do do from January 1 to February 18..... | 98 00 |
| Wm. E. Regain, do do from February 18..... | 634 00 |
| Geo. Leech, do do | 732 00 |
| James Townley, do do from January 1 to February 16..... | 92 00 |
| James Reilly, do do from February 16 | 640 00 |
| John Gaffney, do do | 732 00 |
| James Fitzsimmons, Inspector of Lamps from June 1..... | 428 00 |
| William H. McKinney, Foreman, Bureau of Lands and Places..... | 1,500 00 |
| James Gilmartin, Keeper, Battery park | 628 00 |
| Michael Treacy, do do | 628 00 |
| David Clancy, do do increase pay 51 days, to April 30, 1863 | 25 50 |
| James Maloney, do do do 103 do do | 51 50 |
| Maurice Powers, do do do 85 do do | 42 50 |
| do do City Hall park | 628 00 |
| James Donohue, do do | 628 00 |
| do do do increase pay 84 days, to April 30, 1863 | 42 00 |
| James Gilmartin, do do do 89 do do | 44 50 |
| James Fox, do Washington square, from January 1 to May 10..... | 224 00 |
| do do do increase pay 69 days, to April 30, 1863 | 34 50 |
| E. Kinney, do do from May 11 | 402 00 |
| S. M. Hall, do do from January 1 to April 30, 1864 | 208 00 |
| do do do increase pay 96 days, to April 30, 1863 | 48 00 |
| M. Shannon, do do from May 11, 1864 | 406 00 |
| James H. Munroe, do do increase pay 34 days, to Feb. 7, 1863 | 17 00 |
| E. Reilly, do do do 7 do Jan. 7, 1863 | 3 50 |
| M. Fogarty, do Union square, 1864 | 628 00 |
| do do do increase pay 103 days, to April 30, 1863 | 51 50 |
| D. P. Turcott, do do do 103 do do | 51 50 |
| do do do 1864 | 628 00 |
| Jacob Boyce, do Madison square, 1864..... | 628 00 |
| do do do increase pay 86 days, to April 30, 1863 | 43 00 |
| Carried forward..... | \$100,639 11 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | | | |
|--|--|--|--|--|--|--------------|
| Brought forward..... | | | | | | \$100,639 11 |
| Dennis Healy, Keeper, Madison square, increase pay 13 days, to Jan. 13, 1863 | | | | | | 50 |
| J. Hallaran, do do do 17 do Jan. 17, 1863 | | | | | | 8 50 |
| John O'Connor, do do do 90 do April 30, 1863 | | | | | | 45 00 |
| M. McGinness, do do 1864 | | | | | | 628 00 |
| David Duane, do Stuyvesant square, 1864 | | | | | | 628 00 |
| do do do increase pay 103 days, to April 30, 1863 | | | | | | 51 50 |
| Samuel Dunlap, do do do 7 do Jan. 7, 1863 | | | | | | 3 50 |
| Timothy Collins, do do do 96 do April 30, 1863 | | | | | | 48 00 |
| do do do from January 1 to April 30, 1864 | | | | | | 208 00 |
| Lawrence Smith, do do from May 1, 1864 | | | | | | 420 00 |
| James Garvey do Tompkins square, from Jan. 1 to April 30, 1864 | | | | | | 208 00 |
| do do do increase pay 92 days, to April 30, '63, | | | | | | 46 00 |
| John Gleason, do do do 92 do do | | | | | | 46 00 |
| do do do from January 1 to April 30, 1864 | | | | | | 208 00 |
| John Fox, do do from May 1 | | | | | | 420 00 |
| M. Riordon, do do from do | | | | | | 420 00 |
| John McGrath, do do increase pay 11 days, to Jan. 11, 1863, | | | | | | 5 50 |
| S. T. Pierce, do do do 11 do do | | | | | | 5 50 |
| John McCue, do Reservoir square, 1864 | | | | | | 628 00 |
| H. A. Charlock, do do from January 1 to April 30 | | | | | | 208 00 |
| B. G. Robinson, do do from May 1 | | | | | | 420 00 |
| Dennis Healy, do Fourth Avenue parks | | | | | | 628 00 |
| B. K. Brown, do do January | | | | | | 52 00 |
| David Crowley, do do from February 1 | | | | | | 576 00 |
| G. W. Thompson, do Harlem parks, from January 1 to April 30 | | | | | | 208 00 |
| John Long, do do from May 1 | | | | | | 420 00 |
| M. Murray, do do from January 1 to Sept. 26 | | | | | | 454 00 |
| Wm. H. Tone, do do from September 22 | | | | | | 174 00 |
| Total | | | | | | \$107,813 11 |

STATIONERY AND BLANK BOOKS.

| | |
|---|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was | \$12,545 10 |
| Amount appropriated per ordinance May 9, 1864 | 30,000 00 |
| <i>Expended.</i> —Amount, as stated below | \$42,545 10 |
| | 37,640 12 |
| Balance unexpended, December 31, 1864 | \$4,904 98 |

The following statement shows the cost of stationery and blank books furnished to the several Departments from this appropriation :

| | |
|---|-------------|
| For the Offices of the Clerks of the Common Council | \$7,101 20 |
| do Law Department | 3,017 90 |
| do Street do | 8,794 73 |
| do Finance do Board of Assessors, &c | 4,193 00 |
| do City Inspector's Department | 2,505 75 |
| do City Library | 241 50 |
| do Superintendent of Unsafe Buildings | 143 25 |
| do Mayor's Office | 1,567 84 |
| do Fire Commissioners | 1,320 00 |
| do Commissioners of Appeals | 100 38 |
| do Chief Engineer's Office | 775 75 |
| do Fire Telegraph Office | 25 00 |
| do First District Police Court | 1,210 75 |
| do Second do do | 1,368 40 |
| do Third do do | 418 14 |
| do Fourth do do | 584 45 |
| Carried forward | \$33,368 04 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|-------------|
| Brought forward..... | \$33,368 04 | |
| For the First District Civil Court..... | 887 50 | |
| do Second do do | 486 50 | |
| do Third do do | 448 50 | |
| do Fourth do do | 726 00 | |
| do Fifth do do | 475 08 | |
| do Sixth do do | 558 50 | |
| do Seventh do do | 433 50 | |
| do Eighth do do | 256 50 | |
| Total..... | | \$37,640 12 |
| STREET IMPROVEMENTS. | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$4,239 34 |
| Amount appropriated per ordinance of May 9, 1864..... | | 5,000 00 |
| | | \$9,239 34 |
| <i>Expended.</i> —Amount, as stated below..... | | 7,365 94 |
| Balance unexpended, December 31, 1864..... | | \$1,873 40 |
| The expenditures were as follows : | | |
| For expense of renumbering Second avenue..... | \$387 77 | |
| do do Fifth do | 225 64 | |
| do do Sixth do | 473 12 | |
| do do Fourth street..... | 132 00 | |
| do do Chatham street..... | 180 00 | |
| do do Twenty-second street..... | 72 00 | |
| do do Forty-first street..... | 16 50 | |
| do do Fifty-first street..... | 117 70 | |
| do surveys for flagging Fourth avenue..... | 229 85 | |
| do do do Tenth do | 1,075 48 | |
| do do do Ninth do | 390 84 | |
| do do do Forty-ninth street..... | 160 87 | |
| do do do Fifty-fourth do | 6 10 | |
| do do do Fifty-ninth do | 45 00 | |
| do do for curb and guttering Seventieth street..... | 37 68 | |
| do do for flagging Eighty-sixth street..... | 88 48 | |
| do do do Ninety-second do | 290 00 | |
| do do do West do | 88 82 | |
| do do do One Hundred and Sixteenth street..... | 37 68 | |
| do street signs, and putting up same..... | 1,023 80 | |
| do monument stones and carting same..... | 499 00 | |
| do setting monument stones..... | 1,200 00 | |
| do maps, profiles, &c , establishing grade lines, &c..... | 551 75 | |
| Amount to reimburse Street Improvement Fund for payments in excess of assessment for curb and guttering in Sixty-first street and One Hundred and Twelfth street..... | 35 86 | |
| Total..... | | \$7,365 94 |
| SUNKEN VESSELS—REMOVING. | | |
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$100 00 |
| No expense appears to have been incurred on this account in 1864. | | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

| | | |
|--|--|-------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was | | \$12,531 15 |
| Amount appropriated per ordinance of May 9, 1864..... | | 60,000 00 |
| | | <hr/> |
| <i>Expended.</i> —Amount, as stated below..... | | \$72,531 15 |
| | | 64,053 69 |
| | | <hr/> |
| Balance unexpended, December 31, 1864..... | | \$8,477 46 |
| | | <hr/> |
| The expenditures were as follows : | | |
| Supplies for | Fire Department..... | \$20,018 86 |
| do | Law do | 4,059 88 |
| do | Finance do | 2,158 23 |
| do | Street do | 5,650 14 |
| do | Croton do | 451 05 |
| do | City Inspector's Department..... | 1,710 70 |
| do | Mayor's Office..... | 232 70 |
| do | Civil Courts..... | 2,501 77 |
| do | Police do | 4,203 14 |
| do | Common Council..... | 716 71 |
| do | City Hall..... | 3,015 80 |
| Pay-rolls of | laborers in and about the City Hall..... | 15,264 03 |
| do | cleaners, public offices..... | 5,413 98 |
| | | <hr/> |
| <i>Less</i> , for amount charged in error to this account in 1863, refunded this-year..... | | \$65,396 99 |
| | | 1,343 30 |
| | | <hr/> |
| Total..... | | \$64,053 69 |
| | | <hr/> |

TWENTY-FIRST WARD STATION-HOUSE.

| | | |
|---|--|-------------|
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was | | \$10,000 00 |
| No expenses appear to have been incurred on this account in 1864. | | <hr/> |

WHARVES, PIERS AND SLIPS.

| | | |
|--|--|--------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was | | \$84,154 53 |
| Amount appropriated per ordinance of May 9, 1864..... | | 100,000 00 |
| | | <hr/> |
| <i>Expended.</i> —Amount, as stated below..... | | \$184,154 53 |
| | | 115,332 98 |
| | | <hr/> |
| Balance unexpended, December 31, 1864..... | | \$68,821 55 |
| | | <hr/> |
| The expenditures were as follows : | | |
| Pay-rolls of | Inspectors of work under contract..... | \$3,781 00 |
| do | mechanics and laborers..... | 4,738 75 |
| Superintendent of | Wharves, Piers, and Slips, for use of horse and wagon..... | 539 55 |
| Carting and towing..... | | 473 05 |
| Tools and repairing | | 356 25 |
| Surveys..... | | 325 00 |
| Building boat-house and stairs at Pier No. 117, per resolution of Common Council, | | 200 00 |
| Carried forward | | <hr/> |
| | | \$10,413 60 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

| | | | | | | |
|------------------------------------|--|-------------|--------------------------------------|--|-------------|--------------|
| Brought forward... | | \$10,413 60 | Brought up..... | | \$54,227 10 | |
| Repairs to piers : | | | Pier No. 32, North river | | 1,983 22 | |
| Pier No. 2, East river | | 497 60 | do 34, do | | 49 09 | |
| do 4, do | | 110 62 | do 35, do | | 58 35 | |
| do 5, do | | 941 54 | do 37, do | | 1,083 93 | |
| do 6, do | | 601 95 | do 39, do | | 648 58 | |
| do 7, do | | 962 37 | do 40, do | | 284 30 | |
| do 8, do | | 825 99 | do 42, do | | 288 75 | |
| do 9, do | | 124 80 | do 43, do | | 2,224 85 | |
| do 12, do | | 795 99 | do 45, do | | 571 78 | |
| do 15, do | | 551 63 | do 46, do | | 285 32 | |
| do 19, do | | 211 19 | do 47, do | | 2,296 13 | |
| do 22, do | | 486 50 | do 48, do | | 143 73 | |
| do 23, do | | 487 45 | do 49, do | | 260 91 | |
| do 25, do | | 395 05 | do 50, do | | 288 33 | |
| do 29, do | | 298 32 | do 51, do | | 493 63 | |
| do 32, do | | 1,550 69 | do 60, do | | 243 79 | |
| do 34, do | | 143 69 | do 61, do | | 696 03 | |
| do 35, do | | 192 89 | do 62, do | | 589 35 | |
| do 37, do | | 859 41 | Pier foot of Laight st., North river | | 2,497 00 | |
| do 38, do | | 1,394 86 | do Perry do do | | 742 00 | |
| do 40, do | | 94 71 | do 20th do do | | 842 38 | |
| do 41, do | | 731 79 | do 22d do do | | 432 15 | |
| do 43, do | | 143 86 | do 28th do do | | 929 90 | |
| do 44, do | | 371 86 | do 34th do do | | 8,875 00 | |
| do 46, do | | 107 75 | do 37th do do | | 582 65 | |
| do 48, do | | 832 79 | do 38th do do | | 15,985 00 | |
| do 51, do | | 306 74 | do 40th do do | | 142 95 | |
| do 52, do | | 327 08 | do 47th do do | | 86 51 | |
| do 55, do | | 287 70 | <i>Repairs to Bulkheads :</i> | | | |
| do 56, do | | 110 75 | Foot of 22d street, East river ... | | 106 00 | |
| do 57, do | | 759 22 | bet. Piers Nos. 31 and 32 N.R.. | | 1,246 10 | |
| do 58, do | | 288 28 | do do 32 and 33 do .. | | 499 39 | |
| do 59, do | | 584 81 | do do 33 and 34 do .. | | 188 00 | |
| do 61, do | | 390 93 | <i>Excavating Slips :</i> | | | |
| do 62, do | | 291 39 | Foot of Canal street | | 500 00 | |
| Pier foot of 5th st., East river.. | | 563 23 | bet. Piers Nos. 45 and 46 N.R.. | | 10,338 28 | |
| do 26th do do .. | | 930 23 | <i>Repairs to Dumping Boards :</i> | | | |
| do 25th do do .. | | 678 35 | Rivington street..... | | 666 07 | |
| do 23d do do .. | | 17 55 | Vesey do | | 159 40 | |
| do 28th do do .. | | 1,070 18 | 31st street, East river | | 297 03 | |
| do 37th do do .. | | 275 20 | 5th do do | | 250 00 | |
| do 117th do do .. | | 6,498 00 | 30th and 31st streets, East River | | 500 00 | |
| do 120th do do .. | | 245 60 | 47th and 48th do do | | 2,000 00 | |
| Pier No. 20, North river..... | | 287 40 | Foot of Watts street..... | | 750 00 | |
| do 22, do | | 447 49 | Total..... | | | \$115,332 98 |
| do 30, do | | 15,738 07 | | | | |
| Carried up..... | | \$54,227 10 | | | | |

WORKING EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTIETH TO ONE HUNDRED AND FIFTY-NINTH STREET.

| | | |
|--|-------------|-------------|
| <i>Appropriations.</i> — The amount appropriated per ordinance of May 9, 1864..... | \$10,000 00 | |
| Amount appropriated per Chapter 405, Laws of 1864..... | 10,000 00 | \$20,000 00 |
| <i>Expended.</i> —Paid C. B. Husted, for surveys..... | \$247 84 | |
| Paid R. Schofield, services as Inspector..... | 152 50 | 400 34 |
| Balance unexpended, December 31, 1864..... | | \$19,599 66 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—STREET DEPARTMENT.

| TITLES OF ACCOUNTS. | BALANCES UNEXPENDED DEC. 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED, DEC. 31, 1864. |
|---|--|----------------------------------|----------------------------|--------------------------|---|
| Battery Enlargement..... | \$19,718 42 | ..... | \$19,718 42 | ..... | \$19,718 42 |
| Coenties Reef—Blasting and Removing... | 12,016 00 | ..... | 12,016 00 | \$260 00 | 11,756 00 |
| Contingencies—Street Department..... | 2,581 10 | \$10,000 00 | 12,581 10 | 12,558 29 | 22 81 |
| Construction of Burnt Piers..... | ..... | 40,000 00 | 40,000 00 | 32,724 00 | 7,276 00 |
| Flagging Sidewalks and Fencing Vacant Lots.. .. | 1,315 94 | ..... | 1,315 94 | 396 97 | 918 97 |
| Fire Machines and Apparatus..... | 45,025 18 | 115,000 00 | 160,025 18 | 158,357 87 | 1,667 31 |
| Fourth Avenue Parks..... | 7,570 70 | ..... | 7,570 70 | 7,357 10 | 213 60 |
| Lamps and Gas..... | 37,822 64 | 420,000 00 | 457,822 64 | 390,656 90 | 67,165 74 |
| Lands and Places..... | 4,102 93 | 36,000 00 | 40,102 93 | 38,119 27 | 1,983 66 |
| Monument in Calvary Cemetery..... | 12,000 00 | ..... | 12,000 00 | ..... | 12,000 00 |
| Mount Morris Square—Improvement of... | 9,280 00 | ..... | 9,280 00 | 5,000 00 | 4,280 00 |
| One Hundred and Fifty-fifth street, work- ing as a Country Road | 9,309 33 | 10,000 00 | 19,309 33 | 11,361 67 | 7,947 66 |
| Printing for Departments..... | 13,865 26 | 20,000 00 | 33,865 26 | 33,383 09 | 482 17 |
| Public Buildings—Construction and Re- pairs | 74,309 52 | 175,000 00 | 249,309 52 | 233,965 43 | 15,344 09 |
| Removing Obstructions in Streets and Harbor..... | 2,528 95 | ..... | 2,528 95 | ..... | 2,528 95 |
| Roads and Avenues..... | 1,741 13 | 71,000 00 | 72,741 13 | 68,527 16 | 4,213 97 |
| Salaries—Street Department..... | ..... | 108,155 85 | 108,155 85 | 107,813 11 | 342 74 |
| Stationery and Blank Books..... | 12,545 10 | 30,000 00 | 42,545 10 | 37,640 12 | 4,904 98 |
| Street Improvements.. .. | 4,239 34 | 5,000 00 | 9,239 34 | 7,365 94 | 1,873 40 |
| Sunken Vessels—Removing..... | 100 00 | ..... | 100 00 | ..... | 100 00 |
| Supplies for, and Cleaning Public Offices.. | 12,531 15 | 60,000 00 | 72,531 15 | 64,053 69 | 8,477 46 |
| Twenty-first Ward Station-house..... | 10,000 00 | ..... | 10,000 00 | ..... | 10,000 00 |
| Wharves, Piers, and Slips..... | 84,154 53 | 100,000 00 | 184,154 53 | 115,332 98 | 68,821 55 |
| Working Eighth Avenue, from One Hun- dred and Fiftieth to One Hundred and Fifty-ninth street..... | ..... | 20,000 00 | 20,000 00 | 400 34 | 19,599 66 |
| Totals | \$376,757 22 | \$1,220,155 85 | \$1,596,913 07 | \$1,325,273 93 | \$271,639 14 |

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows, viz. :

| AQEUDUCT—REPAIRS AND IMPROVEMENTS. | | |
|---|-------|-------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | ..... | \$33,072 11 |
| Amount appropriated per ordinance of May 9, 1864 ..... | ..... | 51,000 00 |
| | | <hr/> |
| | | \$84,072 11 |
| <i>Expended.</i> —Amount, as stated below..... | ..... | 56,587 23 |
| | | <hr/> |
| Balance unexpended, December 31, 1864..... | ..... | \$27,484 88 |

The expenditures were as follows :

| | |
|---|-------------|
| Pay-rolls—Labor and repairs..... | \$29,232 57 |
| J. L. Brown, laying main in Fifth avenue..... | 12,240 79 |
| J. W. & J. F. Starr, iron pipe and castings..... | 7,691 98 |
| Fairchild, Walker & Co., screens for High Bridge..... | 664 59 |
| Hardware, tools, blacksmithing, coal, lumber, &c..... | 3,551 62 |
| Fencing, etc..... | 512 26 |
| Taxes in Westchester county and elsewhere..... | 1,349 66 |
| Oils, paints, &c..... | 624 97 |
| | <hr/> |
| Carried forward..... | \$58,868 44 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|-------------|
| Brought forward..... | \$58,868 44 | |
| Postage, traveling expenses, &c..... | 465 77 | |
| Cartage, horse hire, &c..... | 77 52 | |
| Inspecting pipes..... | 73 50 | |
| Quarry fees..... | 22 00 | |
| Plans, specifications, &c., of cottage in Central Park..... | 80 00 | |
| Total..... | | \$56,587 23 |

BELGIAN PAVEMENT.

| | | |
|---|--|--------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$148,457 98 |
| Amount appropriated per ordinance of May 9, 1864..... | | 50,000 00 |
| | | \$198,457 98 |
| <i>Expended.</i> —Amount, as stated below..... | | 67,185 34 |
| Balance unexpended, December 31, 1864..... | | \$131,272 64 |

The expenditures were as follows :

| | |
|---|----------|
| <i>James Rudolphy</i> , survey, &c., for laying crosswalks in Broadway, between Thirty-third and Thirty-fourth streets..... | \$61 98 |
| <i>W. A. Cumming</i> , laying crosswalks at Sixth avenue and Thirty-third and Thirty-fourth streets, and at Broadway at Thirty-third and Thirty-fourth streets..... | 1,304 16 |
| <i>C. Keyes</i> , paving South street, from Oliver street to near Pier No. 35..... | 1,899 60 |
| <i>Josiah Conklin</i> , inspecting blocks for pavement..... | 25 25 |
| <i>B. Noonan</i> , do do do..... | 52 00 |
| <i>John L. Brown</i> , contract for do do..... | 4,130 00 |
| <i>Norman Ewen</i> , surveys for laying pavement..... | 140 43 |

Proportion payable by the Corporation of the expense of paving the following streets, viz. :

| | |
|---|-------------|
| Forty-seventh street, between Fifth and Sixth avenues..... | 3,046 38 |
| Thirty-second do do Eighth and Ninth do..... | 2,347 58 |
| Fifty-fourth do do Third and Sixth do..... | 7,145 31 |
| Jay do do Greenwich and Washington..... | 602 85 |
| Eighth do do Sixth avenue and Broadway..... | 7,270 62 |
| Seventeenth do do Union square and First avenue..... | 8,720 37 |
| North Moore do do Washington and West streets..... | 981 11 |
| Beaver do do Broadway and Pearl street..... | 5,341 15 |
| Forty-second do do Fifth and Sixth avenues..... | 4,009 01 |
| Twenty-first do do do do..... | 2,913 77 |
| Ninth avenue, do Twenty-third and Thirty-fourth streets.... | 16,316 24 |
| Desbrosses street, do Washington and West..... | 877 55 |
| Total..... | \$67,185 34 |

CONTINGENCIES—CROTON AQUEDUCT BOARD.

| | |
|---|------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | \$653 72 |
| Amount appropriated per ordinance of May 9, 1864..... | 5,000 00 |
| | \$5,653 72 |
| <i>Expended.</i> —Amount, as stated below..... | 4,909 98 |
| Balance unexpended, December, 31, 1864..... | \$743 74 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|--|----------|------------|
| The expenditures were as follows : | | |
| Incidental expenses, revenue stamps, &c..... | \$697 85 | |
| S. V. Moody, services as Assistant Clerk..... | 1,000 00 | |
| E. J. O'Keefe, do do | 1,000 00 | |
| J. P. Kirkwood, services as engineer, two months to June 30, 1864..... | 400 00 | |
| R. M. Vanden Heuvel, services as engineer..... | 50 00 | |
| Josiah Conklin, services testing pipes, &c | 30 62 | |
| Theodore Reeves, keeping horse..... | 220 50 | |
| Carriage hire..... | 365 80 | |
| Advertising | 628 41 | |
| Thomas Weston, inspecting pipes..... | 206 40 | |
| Charles McMillan, do engines..... | 91 90 | |
| Photographic views, maps, frames, &c..... | 218 50 | |
| Total | | \$4,909 98 |

RUSS PAVEMENT IMPROVEMENT.

| | |
|---|-------------|
| Appropriation.—The amount remaining to the credit of this account, December 31, 1863, was..... | \$24,619 18 |
| Expended.—Amount transferred to the appropriation for " City Contingencies," per resolution of the Common Council of February 19, 1864..... | 15,000 00 |
| Balance unexpended, December 31, 1864..... | \$9,619 18 |

SALARIES—CROTON AQUEDUCT DEPARTMENT.

| | | |
|--|-----------|-------------|
| Appropriations.—The balance remaining to the credit of this account, December 31, 1863, was..... | \$261 82 | |
| Amount appropriated per ordinance of May 9, 1864 | 79,367 52 | \$79,629 34 |
| Expended.—Amount, as stated below..... | | 78,830 03 |
| Balance unexpended, December 31, 1864..... | | \$799 31 |

The expenditures were as follows :

| | | |
|---|------------|-------------|
| Thomas Stephens, Commissioner, Croton Department..... | \$5,000 00 | |
| Robert L. Darragh, Assistant Commissioner, Croton Department..... | \$5,000 00 | |
| Robert L. Darragh, do do do do increase pay for 1863..... | 2,000 00 | |
| A. W. Craven, Chief Engineer, Croton Department..... | 7,000 00 | |
| H. L. Robertson, Clerk to Croton Board..... | 5,000 00 | |
| B. S. Church, Assistant Engineer..... | 2,000 00 | |
| A. F. Dodge, Contract Clerk. | 1,450 00 | |
| A. F. Dodge, do do increase pay for 1863..... | \$2,000 00 | |
| Thomas B. Tappen, Water Registrar..... | 800 00 | |
| Thomas B. Tappen, do increase pay for 1863.. .. | 2,800 00 | |
| William C. Rhodes, Assistant Water Registrar..... | \$3,500 00 | |
| William C. Rhodes, do do increase pay for 1863... | 962 37 | |
| William H. King, Clerk to do | 4,462 37 | |
| G. H. White, do do | \$2,000 00 | |
| E. W. Green, do do from January 1, to April 30..... | 37 63 | |
| William B. Parsons, do do from May 1..... | 2,037 63 | |
| J. E. Howard, do do | 2,000 00 | |
| James H. Clark, do do | 1,000 00 | |
| Daniel Strain, do do | 333 33 | |
| John McCauley, Sewer Permit Clerk..... | 666 67 | |
| John McCauley, do do do increase pay for 1863..... | 1,000 00 | |
| | \$1,200 00 | |
| | 64 52 | |
| Carried forward..... | 1,264 52 | |
| | | \$38,014 52 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|------------|-------------|
| Brought forward..... | | \$38,014 52 |
| A. B. Rollins, Water Purveyor..... | \$3,500 00 | |
| A. B. Rollins, do increase pay for 1863..... | 1,000 00 | |
| | | 4,500 00 |
| John Murdock, Clerk to Water Purveyor..... | | 1,000 00 |
| John Sigerson, do do..... | | 1,000 00 |
| C. B. Woodruff, Inspector of City Railroads, from January 1 to May 4..... | | 1,032 26 |
| Harry Howard, do Street Vaults..... | | 1,500 00 |
| John J. Conklin, Messenger..... | \$1,000 00 | |
| John J. Conklin, do increase pay for 1863..... | 150 00 | |
| | | 1,150 00 |
| Jacob H. Conklin, Messenger to Engineers..... | \$900 00 | |
| Jacob H. Conklin, do do increase pay for 1863..... | 150 00 | |
| | | 1,050 00 |
| Daniel Adamson, Superintendent, Croton Dam..... | | 850 00 |
| James Scott, do Sing Sing..... | | 762 50 |
| Barney See, do Tarrytown..... | | 743 75 |
| James Bremner, do Dobbs' Ferry..... | | 743 75 |
| James Berwick, do Yonkers..... | | 743 75 |
| John L. Berrien, do Fordham..... | | 743 75 |
| Jacob Moore, do High Bridge..... | | 743 75 |
| Ralph Ellis, do Receiving Reservoir..... | | 895 00 |
| B. G. Roe, do Distributing Reservoir..... | | 895 00 |
| Thos. Stephens, Accountant..... | | 700 00 |
| Wm. Ackerman, Water Police..... | | 612 00 |
| J. W. V. Appleton, do..... | | 620 00 |
| John H. Brady, do..... | | 492 00 |
| Thos. Beatty, do..... | | 620 00 |
| C. R. Brewster, do..... | | 614 00 |
| Martin Brown, do..... | | 620 00 |
| Pat. Callahan, do..... | | 620 00 |
| Wm. Coughlin, do..... | | 620 00 |
| Samuel Cowan, do..... | | 206 00 |
| Thos. J. Cavanagh, do..... | | 46 00 |
| James Donovan, do..... | | 620 00 |
| John J. Donovan, do..... | | 234 00 |
| Wm. Darragh, do..... | | 360 00 |
| Geo. W. Douglas, do..... | | 620 00 |
| Terence Duffy, do..... | | 518 00 |
| Thos. Farran, do..... | | 620 00 |
| Chas. S. Ferguson, do..... | | 330 00 |
| John Gilchrist, do..... | | 400 00 |
| F. G. Glaubenskleee, do..... | | 260 00 |
| Wm. J. Hinch, do..... | | 620 00 |
| Wm. E. Jones, do..... | | 620 00 |
| G. W. Jewett, do..... | | 56 00 |
| J. Kenefeck, do..... | | 554 00 |
| John Lynch, do..... | | 560 00 |
| James Meehan, do..... | | 620 00 |
| John McMahon, do..... | | 606 00 |
| Thos. McCoy, do..... | | 404 00 |
| B. A. Mayereau, do..... | | 620 00 |
| M. Madigan, do..... | | 398 00 |
| John Moore, do..... | | 620 00 |
| Thos. McCarthy, do..... | | 222 00 |
| John Mack, do..... | | 388 00 |
| F. McAnna, do..... | | 128 00 |
| John Maguire, do..... | | 620 00 |
| Owen Monaghan, do..... | | 360 00 |
| Felix McNally, do..... | | 220 00 |
| J. H. Munn, do..... | | 40 00 |
| John M. Muller, do..... | | 58 00 |
| F. McCormick, do..... | | 52 00 |
| Bernard Maloney, do..... | | 52 00 |
| William Piggott, do..... | | 620 00 |
| Patrick Rigney, do..... | | 620 00 |
| N. C. Robertson, do..... | | 620 00 |
| W. T. Ryer, do..... | | 278 00 |
| Godfrey Sheehan, do..... | | 568 00 |
| James W. Smythe, do..... | | 220 00 |
| Carried forward..... | | \$76,844 03 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|-------------|
| Brought forward..... | \$76,844 03 | |
| Francis Stacom, Water Police..... | 620 00 | |
| William White, do..... | 574 00 | |
| Cornelius L. Wood, do..... | 620 00 | |
| George Walsh, do..... | 52 00 | |
| William Dealing, Keeper of Fountain, Washington square..... | 120 00 | |
| Total..... | | \$78,830 03 |

SEWERS—REPAIRING AND CLEANING.

| | | |
|--|--|--------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$11,052 46 |
| Amount appropriated per ordinance of May 9, 1864..... | | 35,000 00 |
| | | <u>\$46,052 46</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 43,809 29 |
| Balance unexpended, December 31, 1864..... | | <u>\$2,243 27</u> |

The expenditures were as follows :

| | | |
|--|-------------|--------------------|
| Cleaning basins and culverts, as per contract..... | \$20,000 00 | |
| Pay-rolls of workmen..... | 5,770 50 | |
| Pay-rolls of Inspectors..... | 8,849 25 | |
| Repairing sewers..... | 2,204 45 | |
| Repairing basins..... | 5,220 97 | |
| Frames, covers, heads, &c..... | 1,505 11 | |
| Expense of removing sewer dirt..... | 118 26 | |
| Materials, expenses, &c..... | 140 75 | |
| Total..... | | <u>\$43,809 29</u> |

SEWERAGE SYSTEM SURVEYS.

| | | |
|--|------------|-------------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of May 9, 1864..... | | \$10,000 00 |
| <i>Expended.</i> —Paid Theodore Weston, surveys..... | \$1,460 00 | |
| Paid C. H. Meyers, do..... | 1,032 50 | |
| Paid R. C. Root, Anthony & Co., Stationery, &c..... | 6 02 | |
| | | <u>2,498 52</u> |
| Balance unexpended, December 31, 1864..... | | <u>\$7,501 48</u> |

STREETS—REPAVING AND REPAIRS.

| | | |
|--|------------|---------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$1,160 03 |
| Amount appropriated per ordinance of May 9, 1864..... | | 100,000 00 |
| | | <u>\$101,160 03</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 68,042 56 |
| Balance unexpended, December 31, 1864..... | | <u>\$33,117 47</u> |
| The expenditures were as follows : | | |
| Pay-rolls of workmen..... | \$7,230 63 | |
| Pay-rolls of Inspectors on Streets..... | 5,539 50 | |
| Sand..... | 1,206 17 | |
| J. L. Brown, repairing streets, per contract..... | 51,708 34 | |
| Miscellaneous bills and sundry expenses..... | 2,357 92 | |
| Total..... | | <u>\$68,042 56</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| WATER PIPES AND LAYING. | | |
|---|-------------|--------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | |
| Amount appropriated per ordinance of May 9, 1864..... | | \$9,221 67 |
| do do Chapter 405, Laws of 1864..... | | 150,000 00 |
| | | 23,000 00 |
| <i>Expended.</i> —Amount, as stated below..... | | \$182,221 67 |
| Balance unexpended, December 31, 1864..... | | 168,545 04 |
| The expenditures were as follows : | | |
| Pay-rolls of Workmen..... | \$64,629 69 | |
| Iron pipe..... | 50,068 65 | |
| Branches, bends, sleeves, &c..... | 9,724 51 | |
| Hydrants..... | 8,290 43 | |
| Lead..... | 9,716 14 | |
| Stop-cocks..... | 6,993 42 | |
| Hydrant and stop-cock boxes..... | 2,369 51 | |
| Putting up hydrant and water meters..... | 603 36 | |
| Repairing hydrants..... | 1,869 10 | |
| Carting iron pipe..... | 559 18 | |
| Miscellaneous bills..... | 4,102 95 | |
| Tools and repairing..... | 1,974 84 | |
| Tapping pipes..... | 953 57 | |
| Stationery..... | 2,542 99 | |
| Water meters..... | 639 50 | |
| Yarn..... | 779 78 | |
| Fuel..... | 513 00 | |
| Oil..... | 196 15 | |
| Repairing sewers to Park Fountain..... | 359 25 | |
| Balance, building trench..... | 280 75 | |
| Examining engines, pipe, and meters..... | 1,228 27 | |
| Rent of Basement of No. 10 Chambers street..... | 100 00 | |
| Rent of No. 102 West Thirty-first street..... | 50 00 | |
| Total..... | | \$168,545 04 |
| WELLS AND PUMPS. | | |
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | |
| Amount appropriated per ordinance of May 9, 1864..... | | \$281 02 |
| | | 2,500 00 |
| <i>Expended.</i> —Amount, as stated below..... | | \$2,781 02 |
| Balance unexpended, December 31, 1864..... | | 2,700 82 |
| The expenditures were as follows : | | \$80 20 |
| Pat. Burns, repairing pumps..... | \$2,096 00 | |
| Klotz Bros., cement..... | 6 40 | |
| John Scallon, repairing pumps..... | 228 75 | |
| Craw & Seaman, flagging..... | 45 82 | |
| D. Devlin, Chamberlain, pay-roll of laborers..... | 232 00 | |
| F. B. Williams, examining work..... | 24 00 | |
| F. Remond, boards, joists, &c..... | 25 48 | |
| William Moore, filling up well corner Mercer and Grand streets..... | 18 37 | |
| Pat. Clarkin, covering wells..... | 24 00 | |
| Total..... | | \$2,700 82 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)
RECAPITULATION—THE CROTON AQUEDUCT DEPARTMENT.

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIA- TIONS, DEC. 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPROPRIA- TIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DEC. 31, 1864. |
|--|---|----------------------------------|-------------------------------|--------------------------|---|
| Aqueduct—Repairs and Improvements... | \$33,072 11 | \$51,000 00 | \$84,072 11 | \$56,587 23 | \$27,484 88 |
| Belgian Pavement..... | 148,457 98 | 50,000 00 | 198,457 98 | 67,185 34 | 131,272 64 |
| Contingencies—Croton Aqueduct Board... | 653 72 | 5,000 00 | 5,653 72 | 4,909 98 | 743 74 |
| Russ Pavement Improvement, \$24,619 18 Less, to City Contingencies, 15,000 00 | 9,619 18 | ..... | 9,619 18 | ..... | 9,619 18 |
| Salaries—Croton Aqueduct Department.. | 261 82 | 79,367 52 | 79,629 34 | 78,830 03 | 799 31 |
| Sewers—Repairing and Cleaning..... | 11,052 46 | 35,000 00 | 46,052 46 | 43,809 29 | 2,243 17 |
| Sewerage System Surveys..... | ..... | 10,000 00 | 10,000 00 | 2,498 52 | 7,501 48 |
| Streets—Repaving and Repairs..... | 1,160 03 | 100,000 00 | 101,160 03 | 68,042 56 | 33,117 47 |
| Water Pipes and Laying..... | 9,221 67 | 173,000 00 | 182,221 67 | 168,545 04 | 13,676 63 |
| Wells and Pumps—Repairing and Cleaning | 281 02 | 2,500 00 | 2,781 02 | 2,700 82 | 80 20 |
| Totals..... | \$213,779 99 | \$505,867 52 | \$719,647 51 | \$493,108 81 | \$226,538 70 |

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Appropriation and expenditures in this Department for 1864 were as follows :

| PUBLIC CHARITIES AND CORRECTION. | | |
|--|-------|--------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864..... | ..... | \$660,000 00 |
| <i>Expended.</i> —Amount paid S. Draper, President, and Isaac Bell, Jr., Secretary..... | ..... | 660,000 00 |
| NOTE.—For particulars of the expenditure on this account see the Annual Report of the Department of Public Charities and Correction. | | |
| INEBRIATE ASYLUM. | | |
| <i>Appropriations.</i> —The amount appropriated per ordinance of May 9, 1864..... | ..... | \$5 00 |
| do do do Chapter 405 of the Laws of 1864.... | ..... | 39,995 00 |
| | | \$40,000 00 |
| No expense appears to have been incurred on this account in 1864. | | |

RECAPITULATION—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

| TITLES OF ACCOUNTS. | APPROPRIA- TIONS FOR 1864. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DEC. 31, 1864. |
|--------------------------------------|----------------------------------|--------------------------|--|
| Public Charities and Correction..... | \$660,000 00 | \$660,000 00 | ..... |
| Inebriate Asylum..... | 40,000 00 | ..... | \$40,000 00 |
| Totals..... | \$700,000 00 | \$660,000 00 | \$40,000 00 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE LAW DEPARTMENT.

The following were the appropriations for, and expenditures of, this Department, viz. :

| CONTINGENCIES—LAW DEPARTMENT. | | |
|---|----------------|-------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1863, was..... | | \$3,068 39 |
| Amount appropriated per ordinance of May 9, 1864..... | | 21,000 00 |
| | | <hr/> \$24,068 39 |
| <i>Expended.</i> —Amount, as stated below..... | | 23,736 69 |
| | | <hr/> \$331 70 |
| Balance unexpended, December 31, 1864..... | | |
| The expenditures were as follows : | | |
| Incidental expenses..... | \$4,643 05 | |
| Edward Boyle, surveys, plans, &c..... | 90 00 | |
| Wm. Curtiss Noyes, professional services in case of Jacob Sharpe, vs. The Mayor, &c..... | 750 00 | |
| H. H. Anderson, services drafting answers, &c..... | 1,225 00 | |
| John S. Voorhis, Law books, &c..... | 385 15 | |
| James H. Dukes, professional services in various cases vs. the Mayor, &c..... | 250 00 | |
| John K. Hackett, do do do do | 10,025 00 | |
| Wm. F. Allen, opinions in relation to the Fort Gansevoort property..... | 500 00 | |
| Charles O'Connor, professional services for the Corporation..... | 1,750 00 | |
| John Keynton, do do do | 25 00 | |
| Wm. Fullerton, retaining fee in case of J. Darlington vs. The Mayor, &c..... | 250 00 | |
| A. R. Lawrence, professional services..... | 250 00 | |
| Charles Ten Broeck, do do | 70 00 | |
| J. W. V. Doty, referee's fees in sundry cases..... | 150 00 | |
| John McCool, Register, making searches for Counsel to Corporation..... | 66 00 | |
| Pierrepont, Stanley & Langdell, cost in suit of John M. Dodd..... | 49 75 | |
| Francis Kernan, retaining fee in case of People ex rel. The Bank of Commerce... | 250 00 | |
| Wm. McMurray, referee in case of P. Culhane vs. The Mayor, &c..... | 50 00 | |
| H. J. Forker, witness fees..... | 351 60 | |
| E. Jones & Co., law points, printing, stationery, &c..... | 2,606 14 | |
| Total..... | | <hr/> \$23,736 69 |
| SALARIES—LAW DEPARTMENT. | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of May 9, 1864..... | | \$39,500 00 |
| <i>Expended.</i> —Amount, as stated below..... | | 39,395 76 |
| | | <hr/> \$104 24 |
| Balance unexpended, December 31, 1864..... | | |
| The expenditures were as follows : | | |
| John E. Develin, Counsel to the Corporation..... | \$10,000 00 | |
| N. Hill Fowler, Corporation Attorney..... | 5,000 00 | |
| Charles B. Hill, First Clerk to Corporation Attorney..... | 2,000 00 | |
| J. D. Hunt, Second do do do | 1,500 00 | |
| James O'Donnell, Messenger do do | 666 64 | |
| L. F. Genet, do do do | 333 36 | |
| R. B. Bradford, Public Administrator to Nov. 30..... | \$4,583 29 | |
| R. B. Bradford, do do from October 1 to Dec. 31, 1863, | 312 50 | |
| | <hr/> 4,895 79 | |
| William H. Cook, Special Agent to Public Administrator to Nov. 30.... | \$1,833 26 | |
| William H. Cook, do do do do Dec. 1863.... | 166 71 | |
| | <hr/> 1,999 97 | |
| William H. McCarthy, Messenger to Public Administrator to Nov. 30..... | 583 31 | |
| Peter Kane, do do do | 416 69 | |
| John E. Develin, monthly allowance in lieu of clerk hire | 12,000 00 | |
| Total..... | | <hr/> \$39,395 76 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—THE LAW DEPARTMENT.

| TITLES OF ACCOUNTS. | BALANCES UNEXPENDED DECEMBER 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DECEMBER 31, 1864. |
|-----------------------------------|---|----------------------------------|----------------------------|--------------------------|---|
| Contingencies—Law Department..... | \$3,068 39 | \$21,000 00 | \$24,068 39 | \$23,736 69 | \$331 70 |
| Salaries—Law Department..... | ..... | 39,500 00 | 39,500 00 | 39,395 76 | 104 24 |
| Total..... | \$3,068 39 | \$60,500 00 | \$63,568 39 | \$63,132 45 | \$435 94 |

THE CITY INSPECTOR'S DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows :

| CLEANING STREETS. | | |
|---|-------|--------------------|
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | ..... | \$46,152 52 |
| <i>Expended.</i> —Amount, as stated below..... | ..... | 19,684 70 |
| Balance unexpended, December 31, 1864..... | ..... | <u>\$26,467 82</u> |

The expenditures were as follows :

| | | |
|--|----------|-------------------|
| Wm. H. Devoe, cleaning Broadway, from Nov. 21 to Dec. 15, 1863.. | \$840 00 | |
| do do Chambers street, do do .. | 105 00 | |
| do do Courtlandt street, do do .. | 60 00 | |
| do do Fulton street, do do .. | 60 00 | |
| do do Wall street, do do .. | 40 00 | |
| do do State street, do do .. | 20 00 | |
| do do Whitehall street do do .. | 20 00 | |
| | | \$1,145 00 |
| C. D. Blish, cleaning Fourth avenue, from Nov. 21 to Dec. 28, 1863.. | \$210 00 | |
| do do Fifth avenue, do do .. | 300 00 | |
| do do Sixth avenue, do do .. | 270 00 | |
| do do Bowery, do do .. | 240 00 | |
| do do Grand street do do .. | 180 00 | |
| do do Chatham street and Park row, from Nov. 21 to Dec. 28, 1863..... | 150 00 | |
| | | 1,350 00 |
| John McCahill, cleaning Eighth avenue, from December 22, 1863, to January 5, 1864..... | | 240 00 |
| Alex. Robb, freighting ashes from foot of Stanton street, from November 28 to December 19, 1863..... | | 439 20 |
| John Lent, freighting ashes from foot of Sixteenth street, from November 28 to December 19, 1863..... | | 672 24 |
| John H. Starin, freighting ashes from foot of Vesey and Watts streets, from November 14 to December 19, 1863 | | 1,500 64 |
| George Elliott, freighting ashes from foot of Twenty-third street, from November 14 to December 19, 1863..... | | 371 36 |
| James J. Winants, freighting ashes from foot of Roosevelt street, from November 14 to December 19, 1863 | | 1,549 00 |
| John Lent Jr., freighting ashes from foot of Sixteenth street, from November 14 to December 5, 1863..... | | 171 12 |
| E. H. Reid, dumping ashes at foot of Twenty-first street, from November 14 to December 19, 1863..... | | 274 80 |
| John Burns, dumping ashes at foot of Thirty-third street, from November 14 to December 19, 1863..... | | 232 62 |
| H. B. Purdy, dumping ashes at foot of Gansevoort street, from November 14 to December 19, 1863..... | | 492 24 |
| Carried forward..... | | <u>\$8,438 22</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|------------|--------------------|
| Brought forward..... | \$8,438 22 | |
| Wm. L. Loew, carting 1,295 loads street manure from dumping-grounds to boats..... | 77 70 | |
| Hugh McGovern, carting 1,850 loads street manure from dumping-grounds to boats | 92 50 | |
| Levi Springstien, carting 2,819 loads street manure from dumping-grounds to boats..... | 112 76 | |
| John Keckhersen, carting 15,445 loads street manure from dumping-grounds to boats..... | 926 70 | |
| Levi H. Brown, money retained on Hackley contract for one-half the month of February, 1863, and paid by order of Supreme Court..... | 11,625 00 | |
| | | \$21,272 88 |
| Less, for amount unpaid on pay-rolls prior to January 1, 1864, refunded by the Auditor of Accounts..... | | 1,588 18 |
| Total..... | | <u>\$19,684 70</u> |

NOTE—There being no appropriation available to defray the expense of cleaning streets in 1864, the amount incurred for this purpose was paid (after judgments had been obtained against the Corporation for said amount), as authorized by sections 4 and 5 of chapter 405, Laws of 1864. For the details thereof see pages 179 and 203.

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

| | |
|---|----------------|
| Appropriation.—The amount appropriated per ordinance of May 9, 1864, was..... | \$15,000 00 |
| Expended.—Amount, as stated below..... | 14,988 28 |
| Balance unexpended, December 31, 1864..... | <u>\$11 72</u> |

The expenditures were as follows :

| | |
|---|-------------------|
| S. A. Vanderlip, services recording births, January | \$66 66 |
| do do preparing annual reports, February and April | 133 34 |
| do do preparing weekly reports, March and May. | 133 32 |
| B. K. Murphy, do do do January..... | 66 66 |
| do do Transit Permit Clerk, from Feb. 1 to June 30..... | 333 32 |
| Thos. H. Flanagan, do Assistant Transit Permit Clerk, June and July..... | 149 99 |
| J. J. Dunlap, do recording marriages, January... .. | 66 66 |
| do do do deaths, from February 1 to May 31..... | 266 66 |
| C. F. Dean, do do do March..... | 66 66 |
| E. D. Connery, do do marriages, from February 1 to May 31.... | 266 66 |
| do do compiling Sanitary Surveys, January..... | 66 66 |
| W. T. Bogart, do preparing diagrams, January..... | 66 66 |
| do do Complaint Clerk, from February 1 to June 30..... | 333 32 |
| L. Gilbert, do granting permits at sub-office, January 1 to May 31, | 250 00 |
| S. Campbell, do do do do do | 250 00 |
| Jas. C. Marriott, do preparing annual report, February 1 to May 14 | 233 33 |
| T. C. Freeborn, do granting permits at Harlem, from Jan. 1 to May 31, | 41 67 |
| James Hurson, do collecting do Ferries, do do do | 260 00 |
| Thomas Daley, do do do railroad and steamboat stations, | |
| from January 1 to May 31..... | 260 00 |
| Wm. H. Hutchings, services as Superintendent Removal of Offal, from January 1 to July 31..... | 639 00 |
| W. W. Lyons, services as Inspector Slaughter-houses, from Jan. 1 to June 30.. | 546 00 |
| Wm. Morrison, do do do do 12 to July 31.. | 594 00 |
| James Warren, do do do do July..... | 93 00 |
| G. A. Heinrich, do do do do 18 to Aug. 31.. | 981 00 |
| Charles Leopold, do do do do 14 to May 7.... | 333 00 |
| Wm. Masterson, do do do from Feb. 1 to May 31.. | 363 00 |
| Simeon Meyer, do do Violation City Ordinances, from February 1 to May 31..... | 363 00 |
| Norman A. Beach, services as Assistant Book-keeper, from March 1 to May 31, | 259 99 |
| Thos. V. Hall, do Secretary to Meat Inspectors, from May 18 to July 31..... | 158 32 |
| A. A. Thompson, services as Inspector of Disinterments, March..... | 93 00 |
| E. W. Noyes, do Assistant Clerk, August..... | 166 66 |
| Wm. M. Judson, do Superintendent Scavengers' Docks, from January 1 to May 31..... | 456 00 |
| Carried forward..... | <u>\$8,047 54</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES--(CONTINUED.)

| | | |
|---|------------|-------------|
| Brought forward | \$8,047 54 | |
| John Hansel, services as Inspector on Scavengers' Docks, from Jan. 1 to May 31, | 228 00 | |
| Ed. Lynch, do do do do 1 do 31, | 228 00 | |
| Chris. Schmidt, do do do do 1 do 31, | 228 00 | |
| Caspar Marder, do do do do 1 do 31, | 228 00 | |
| M. Farrell, do do do do 1 do 31, | 228 00 | |
| Adam Moser, do do do do 21 do 31, | 196 50 | |
| Chas. Heyneman, do do do do 1 do 31, | 228 00 | |
| John Steinert, do do do do 1 to Jan. 21, | 31 50 | |
| Peter Gray, do do do do 1 to May 31, | 228 00 | |
| John Farrell, do do do do 1 do 31, | 228 00 | |
| P. Sullivan, do do do do 1 do 31, | 228 00 | |
| A. McCurdy, do Night Watchman, from January 1 to May 31..... | 125 00 | |
| J. P. Loines, M.D., meteorological tables..... | 100 00 | |
| Incidental expenses..... | 251 85 | |
| Coach hire..... | 1,245 00 | |
| Advertising..... | 2,938 89 | |
| Total..... | | \$14,988 28 |

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

| | | |
|--|------------|-------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$4,700 00 | |
| Amount appropriated, per ordinance of May 9, 1864..... | 34,500 00 | |
| | | \$39,200 00 |
| <i>Expended.</i> —Amount, as stated below..... | | 36,400 00 |
| Balance unexpended, December 31, 1864..... | | \$2,800 00 |
| The expenditures were as follows : | | |
| James T. Foster, assignee of T. A. Dunn, removing contents of sinks, as per contract. | \$6,500 00 | |
| John Green, removing night-soil, as per contract.. | 19,500 00 | |
| Thomas Andrews, do do do | 10,400 00 | |
| Total..... | | \$36,400 00 |

SALARIES—CITY INSPECTOR'S DEPARTMENT.

| | | |
|--|------------|--------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$1,222 00 | |
| Amount appropriated, per ordinance of May 9, 1864..... | 138,160 00 | |
| | | \$139,382 00 |
| <i>Expended.</i> —Amount, as stated below..... | | 129,227 44 |
| Balance unexpended, December 31, 1864..... | | \$10,154 56 |

The expenditures were as follows :

| | | |
|---|------------|----------|
| F. I. A. Boole, City Inspector, from January 1 to September 30..... | \$3,749 94 | |
| A. S. Dusenberry, Chief Clerk to City Inspector..... | 2,000 00 | |
| W. R. W. Chambers, First Assistant Clerk to City Inspector..... | 2,000 00 | |
| John Butler, Second Assistant Clerk to City Inspector..... | 1,500 00 | |
| William Fleming, Messenger..... | 1,000 00 | |
| Charles Jackson, Assistant Messenger, January..... | 75 00 | |
| James Herron, do do from February 1..... | 825 00 | |
| Cyrus Ramsay, Registrar Clerk..... | \$2,000 00 | |
| Cyrus Ramsay, do do extra pay, 1863..... | 100 00 | |
| | | 2,100 00 |

Carried forward..... \$13,249 94

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | |
|---|-------------|
| Brought forward..... | \$13,249 94 |
| C. T. Howell, Clerk to Registrar..... | 1,000 00 |
| Henry White, Burial Permit Clerk..... | 800 00 |
| Jacob A. Wiel, Recording Clerk..... | 800 00 |
| Thomas N. Carr, Superintendent of Sanitary Inspection, to January 15.... | 100 81 |
| L. H. Boole, do do do from May 1..... | 1,666 68 |
| John H. Brady, Deputy do do do | 2,500 00 |
| L. H. Boole, Paymaster, from January 1 to April 30..... | 833 32 |
| Wm. McCauley, do from May 1..... | 1,666 68 |
| Ed. Simmons, First Clerk, Bureau of Sanitary Inspection, from Jan. 1 to Feb. 3, | 183 89 |
| Thos. Wainwright, First do do do from February 3.... | 1,816 11 |
| Thos. Wainwright, Second do do do from Jan. 1 to Feb. 3, | 137 93 |
| Ed. Simmons, Second do do do from February 3.... | 1,362 07 |
| Wm. P. Holl, Complaint and Pay-roll Clerk..... | 1,800 00 |
| P. H. Noonan, Ticket Clerk, from January 1 to May 31..... | 354 18 |
| John H. Stryker, do from June 1..... | 495 82 |
| M. Carroll, Complaint Clerk, January..... | 70 84 |
| J. Coughlin, do from February 1..... | 779 16 |
| Clement Fosdick, Inspector of Incumbrances, from January 1 to June 30.... | 624 96 |
| H. G. Hunt, do do from July 1..... | 625 04 |
| Thomas Comans, do do | 1,250 00 |
| Thomas McConnell, do do | 1,250 00 |
| Henry Hoffmire, do do | 1,250 00 |
| John Tyler, do do | 1,250 00 |
| Terence McManus, do do | 1,250 00 |
| James Gregory, do do from January 1 to December 7.. | 1,169 36 |
| Julius Johnson, Meat Inspector..... | 1,000 00 |
| John Wright, Assistant Meat Inspector..... | 900 00 |
| James McCauley, do do from January 1 to 10..... | 26 60 |
| Harris Bogart, do do | 900 00 |
| Wm. H. McCorkle, do do from January 1 to May 15..... | 336 30 |
| Frank R. Jones, do do do 1 to 21..... | 50 81 |
| Henry Haight, do do | 900 00 |
| G. W. Jenkins, do do from January 20 to Dec. 6..... | 817 78 |
| S. W. Bowker, do do do 21..... | 849 19 |
| Ed. Pettinger, do do do 22..... | 846 77 |
| James McElarney, do do do May 22..... | 563 70 |
| M. St. George, Health Warden, First Ward..... | 1,098 00 |
| C. A. Lamont, do Second do from January 1 to April 30..... | 363 00 |
| D. H. Warring, do Second do do June 1 | 642 00 |
| John Chapman, do Third do do January 1 to 15..... | 45 00 |
| J. J. Taylor, do Third do do do 15..... | 1,053 00 |
| James Casey, do Fourth do do do 1 to February 9 | 120 00 |
| Daniel Leamy, do Fourth do do February 9..... | 978 00 |
| James Lawrence, do Fifth do | 1,098 00 |
| John Donnelly, do Sixth do | 1,098 00 |
| Daniel Lorrigan, do Seventh Ward, from January 1 to 15..... | 45 00 |
| James Kennedy, do Seventh do do do 15..... | 1,053 00 |
| George Cox, do Eighth do | 1,098 00 |
| A. J. Terhune, do Ninth do | 1,098 00 |
| S. C. Douglas, do Tenth do from January 1 to 15..... | 45 00 |
| R. T. Entwistle, do Tenth do do do 15.... | 1,053 00 |
| Lewis Ludwig, do Eleventh do | 1,098 00 |
| James Hope, do Twelfth do | 1,098 00 |
| John Moss, do Thirteenth Ward, from January 1 to 15..... | 45 00 |
| Samuel O'Donnell, do Thirteenth do do do 15..... | 1,053 00 |
| John Cavanagh, do Fourteenth do | 1,098 00 |
| Elwood Jones, do Fifteenth do | 1,098 00 |
| Peter Welsh, do Sixteenth do | 1,098 00 |
| John Forney, do Seventeenth do | 1,098 00 |
| John H. Forman, do Eighteenth do | 1,098 00 |
| Robert Gamble, do Nineteenth do from January 1 to 15..... | 45 00 |
| P. Carroll, do Nineteenth do do do 15..... | 1,053 00 |
| Joseph Brennan, do Twentieth do | 1,098 00 |
| Patrick Dee, do Twenty-first Ward, from January 1 to May 30, | 456 00 |
| Wm. Reynolds, do Twenty-first do May..... | 93 00 |
| M. Cotter, do Twenty-first do from July 1..... | 552 00 |
| Thomas Higgins, do Twenty-second Ward, from January 1 to Dec. 8, | 1,029 00 |
| J. A. McCormack, do Twenty-second Ward, from December 8 to 31... | 69 00 |
| Hugh O'Brien, Superintendent Night Scavengers' Docks and Dumping-ground, | 1,500 00 |
| F. Wangeman, Assistant Health Warden, First Ward, from January 1 to 15... | 45 00 |
| Carried forward..... | \$71,088 94 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | | |
|--|--|--|--|--|--------------|
| Brought forward..... | | | | | \$71,088 94 |
| Andrew Carey, Assistant Health Warden, First Ward, from January 15..... | | | | | 1,053 00 |
| E. E. Elery, do do Second Ward, from January 1 to 15.. | | | | | 45 00 |
| Walter Joyce, do do do 15..... | | | | | 1,053 00 |
| F. G. Hungerford, do do Third Ward, do 1 to 15... | | | | | 45 00 |
| John J. Crotty, do do do 15..... | | | | | 1,053 00 |
| James Walsh, do do Fourth Ward, do 1 to 31... | | | | | 93 00 |
| John S. Roach, do do do from February 1..... | | | | | 1,005 00 |
| James D. Hall, do do Fifth Ward, do | | | | | 1,098 00 |
| James Rooney, do do Sixth Ward, from Jan. 1 to Feb. 9.. | | | | | 120 00 |
| Terence Foley, do do do from February 9..... | | | | | 978 00 |
| James Lee, do do Seventh Ward..... | | | | | 1,098 00 |
| Ralph Bogart, do do Eighth Ward..... | | | | | 1,098 00 |
| Isaac Edsall, do do Ninth Ward, from January 1 to 15... | | | | | 45 00 |
| Thomas Culkins, do do do 15..... | | | | | 1,053 00 |
| Thomas W. Skuse, do do Tenth Ward, do 1 to 15.... | | | | | 45 00 |
| Asa H. Bogart, do do do 15..... | | | | | 1,053 00 |
| H. Wohltman, do do Eleventh Ward..... | | | | | 1,098 00 |
| Isaac Vermilyea, do do Twelfth Ward..... | | | | | 1 098 00 |
| Thomas Burns, do do Thirteenth Ward, from Jan. 1 to 15.. | | | | | 45 00 |
| James Davison, do do do 15..... | | | | | 1,053 00 |
| Pat. Barnes, do do Fourteenth Ward..... | | | | | 1,098 00 |
| David L. Elder, do do Fifteenth Ward, from Jan. 1 to 15... | | | | | 45 00 |
| E. E. Ellery, do do do 15..... | | | | | 1,053 00 |
| John Ready, do do Sixteenth Ward, from Jan. 1 to Dec. 7, | | | | | 1,026 00 |
| Pat. Brady, do do Seventeenth Ward..... | | | | | 1,098 00 |
| A. Matthews, do do Eighteenth Ward..... | | | | | 1,098 00 |
| P. Fitzpatrick, do do Nineteenth Ward..... | | | | | 1,098 00 |
| Widow of Wm. Roach, Assistant Health Warden, Nineteenth Ward, for 1863, per resolution of Common Council..... | | | | | 165 00 |
| H. Ewisch, Assistant Health Warden, Twentieth Ward..... | | | | | 1,098 00 |
| William Reynolds, do do Twenty-first Ward, from Jan. 1 to May 31, | | | | | 363 00 |
| B. McCabe, do do do from June 1..... | | | | | 642 00 |
| Alex. Wilder, do do Twenty-second Ward, Jan. 1 to April 30.. | | | | | 363 00 |
| James A. McCormack, Assistant Health Warden, Twenty-second Ward, from May 8..... | | | | | 642 00 |
| L. Morrissey, Assistant Health Warden, Twenty-second Ward, from December 8 to 31..... | | | | | 69 00 |
| John Moore, Street Inspector, First Ward, 1864..... | | | | | 1,098 00 |
| John Moore, do do extra pay for 1863..... | | | | | 51 00 |
| P. McMahon, do Second Ward, 1864..... | | | | | 1,098 00 |
| P. McMahon, do do extra pay for 1863..... | | | | | 51 00 |
| John Hurley, do Third Ward, 1864..... | | | | | 1,098 00 |
| John Hurley, do do extra pay for 1863..... | | | | | 51 00 |
| Timothy Sullivan, Street Inspector, Fourth Ward, from January 1 to 31, 1864.. | | | | | 93 00 |
| Timothy Sullivan, do do extra pay for 1863..... | | | | | 51 00 |
| John Griffin, do do from February 1, 1864..... | | | | | 1,005 00 |
| Charles Banta, do Fifth Ward, from Jan. 1 to Aug. 15, 1864... | | | | | 681 00 |
| Charles Banta, do do extra pay for 1863..... | | | | | 51 00 |
| William H. Baker, do do from August 15, 1864..... | | | | | 417 00 |
| Michael Hart, do Sixth Ward, from January 1 to 25, 1864... | | | | | 75 00 |
| Michael Hart, do do extra pay for 1863..... | | | | | 51 00 |
| Edward Travers, do do from January 25, 1864..... | | | | | 1,023 00 |
| Cornelius Hartnedy, do Seventh Ward, from January 1 to 17, 1864.. | | | | | 51 00 |
| Cornelius Hartnedy, do do extra pay for 1863..... | | | | | 51 00 |
| M. Mulqueen, do do from January 17, 1864..... | | | | | 1,047 00 |
| James Purcell, do Eighth Ward, 1864..... | | | | | 1,098 00 |
| James Purcell, do do extra pay for 1863..... | | | | | 51 00 |
| F. P. Dunn, do Ninth Ward, from Jan. 1 to April 30, 1863, | | | | | 363 00 |
| Henry Rogers, do do from May 1..... | | | | | 735 00 |
| Henry Rogers, do do extra pay for 1863..... | | | | | 51 00 |
| E. F. Purdy, Jr. do Tenth Ward, from January 1 to 7, 1864.... | | | | | 21 00 |
| E. F. Purdy, Jr. do do extra pay for 1863..... | | | | | 51 00 |
| Jesse S. Sickles, do do from January 7, 1864..... | | | | | 1,077 00 |
| John H. Baxter, do Eleventh Ward, 1864.... | | | | | 1,098 00 |
| John H. Baxter, do do extra pay for 1863..... | | | | | 51 00 |
| James Crowe, do Twelfth Ward, 1864.... | | | | | 1,098 00 |
| James Crowe, do do extra pay for 1863..... | | | | | 51 00 |
| John Phelan, do Thirteenth Ward, 1864..... | | | | | 1,098 00 |
| John Phelan, do do extra pay for 1863..... | | | | | 51 00 |
| Carried forward..... | | | | | \$110,112 94 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|--|--------------|
| Brought forward..... | | \$110,112 94 |
| Thomas McGuire, Street Inspector, Fourteenth Ward, 1864..... | | 1,098 00 |
| Thomas McGuire, do do extra pay for 1863..... | | 51 00 |
| John B. Ryer, do Fifteenth Ward, 1864..... | | 1,098 00 |
| John B. Ryer, do do extra pay for 1863..... | | 51 00 |
| S. T. Munson, do Sixteenth Ward, 1864..... | | 1,098 00 |
| S. T. Munson, do do extra pay for 1863..... | | 51 00 |
| E. Kingsland, do Seventeenth Ward, 1864..... | | 1,098 00 |
| E. Kingsland, do do extra pay for 1863..... | | 51 00 |
| Daniel O'Neil, do Eighteenth Ward, 1864..... | | 1,098 00 |
| Daniel O'Neil, do do extra pay for 1863..... | | 51 00 |
| Dennis O'Brien, do Nineteenth Ward, 1864..... | | 1,098 00 |
| Dennis O'Brien, do do extra pay for 1863..... | | 51 00 |
| Patrick Toole, do Twentieth Ward, 1864..... | | 1,098 00 |
| Patrick Toole, do do extra pay for 1863..... | | 36 00 |
| Jos. Prindeble, do do do do | | 15 00 |
| George H. Gaffitt, do Twenty-first Ward, 1864..... | | 1,098 00 |
| George H. Gaffitt, do do extra pay for 1863..... | | 51 00 |
| H. L. Ryer, do Twenty-second Ward, from January 1 to May 8, 1864..... | | 387 00 |
| H. L. Ryer, Street Inspector, Twenty-second Ward, extra pay for 1863..... | | 51 00 |
| Thomas Dillon, do do from May 9, 1864..... | | 711 00 |
| Charles Ottiwell, Keeper, Jane street Corporation Yard, from January 1 to June 30..... | | 392 50 |
| Wm. Earl, Assistant Keeper, Jane street Corporation Yard, from Jan. 1 to 31, | | 54 00 |
| J. Dougherty, do do do do February 1 to June 30..... | | 260 00 |
| James Hamilton, Keeper, Rivington street Corporation Yard, from Jan. 1 to 31. | | 67 50 |
| G. C. Ruch, do do do do February 1 to December 31..... | | 720 00 |
| Charles Ottiwell, Keeper, Rivington street Corporation Yard, from October 1 to December 31..... | | 197 50 |
| Thomas V. Hall, Assistant Keeper, Rivington street Corporation Yard, from January 1 to May 31..... | | 262 00 |
| Thomas Culhane, Assistant Keeper, Rivington street Corporation Yard, from June 1 to October 31..... | | 262 00 |
| D. Mansfield, Assistant Keeper, Rivington street Corporation Yard, from November 1 to December 31..... | | 106 00 |
| Michael Higgins, Ordinance Distributor, First Ward, from May 1..... | | 420 00 |
| Patrick Duffy, do Second Ward, from July 1..... | | 316 00 |
| Michael McCann, do Third Ward, from June 13..... | | 348 00 |
| Daniel Friel, do Fourth Ward, from May 1..... | | 420 00 |
| Daniel Lammin, do Fifth Ward, from July 1..... | | 316 00 |
| O. O. Baker, do Sixth Ward, from June 16 | | 342 00 |
| John Flemming, do Seventh Ward, from September 1 ... | | 210 00 |
| James Sandford, do Eighth Ward, from May 1 | | 420 00 |
| Nicholas Kline, do Ninth Ward, from May 11 | | 408 00 |
| Edward Hare, do Eleventh Ward, from August 1..... | | 264 00 |
| James Prindeble, do Twelfth Ward, from June 1..... | | 368 00 |
| Patrick O'Conner, do Thirteenth Ward, from July 1..... | | 316 00 |
| John Brogan, do Fourteenth Ward, from May 1..... | | 420 00 |
| Robert Baldwin, do Fifteenth Ward, from July 16..... | | 290 00 |
| David Groesbeck, do Sixteenth Ward, from May 1..... | | 420 00 |
| James Duffy, do Seventeenth Ward, from May 23 | | 384 00 |
| John Scannell, do Eighteenth Ward, from July 1..... | | 316 00 |
| Edward Brooks, do Twentieth Ward, from May 1..... | | 420 00 |
| B. K. Dusenberry, do Twenty-first Ward, from December 1, | | 54 00 |
| Total..... | | \$129,227 44 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—CITY INSPECTOR'S DEPARTMENT.

| TITLES OF ACCOUNTS. | BALANCES APPROPRIA- TIONS DEC. 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPROPRIA- TIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DECEMBER 31, 1864. |
|---|---|----------------------------------|-------------------------------|-----------------------------|---|
| Cleaning Streets..... | \$46,152 52 | ..... | \$46,152 52 | \$19,684 70 | \$26,467 82 |
| Contingencies—City Inspector's Depart- ment ..... | ..... | \$15,000 00 | 15,000 00 | 14,988 28 | 11 72 |
| Removing Night-soil, Offal, and Dead Animals | 4,700 00 | 34,500 00 | 39,200 00 | 36,400 00 | 2,800 00 |
| Salaries—City Inspector's Department.... | 1,222 00 | 138,160 00 | 139,382 00 | 129,227 44 | 10,154 56 |
| Totals | \$52,074 52 | \$187,660 00 | \$239,734 52 | \$200,300 42 | \$39,434 10 |

THE CITY COURTS.

OF THE SEVERAL COURTS within and for the city and county of New York, the Police Courts and the District (Civil) Courts are classed as CITY COURTS, it being provided by law that all necessary accommodations and supplies for them shall be furnished, and the salaries of their respective officers and attendants be paid for, by the Corporation.

| COURT HOUSE—FOURTH POLICE DISTRICT. | | |
|---|---------|-----------------|
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$442 48 |
| <i>Expended.</i> —Amount, as stated below..... | | 39 58 |
| Balance unexpended, December 31, 1864..... | | <u>\$62 90</u> |
| The expenditures were as follows : | | |
| Lewis Carpenter, work at Fifty-seventh street Court House..... | \$17 43 | |
| M. N. Jones, clerical services to Commissioners on Fifty-seventh street Court House..... | 200 00 | |
| A. Wenham, glazing work at Fifty-seventh street Court House..... | 149 85 | |
| George E. Haytt, carpet for Fifty-seventh street Court House..... | 12 30 | |
| Total..... | | <u>\$379 58</u> |

SALARIES—CITY COURTS.

| | | |
|--|------------|---------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$687 26 |
| Amount appropriated, per ordinance of May 9, 1864..... | | 127,366 65 |
| <i>Expended.</i> —Amount, as stated below..... | | <u>\$128,053 91</u> |
| Balance unexpended, December 31, 1864..... | | <u>\$1,084 63</u> |
| The expenditures were as follows : | | |
| Dennis Quinn, Justice, First Judicial District Court..... | \$3,000 00 | |
| J. B. Batcheller, Clerk, do do | 2,000 00 | |
| James Dollard, Attendant, do do | 800 00 | |
| James McCauley, do do | 800 00 | |
| Carried forward..... | \$6,600 00 | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | |
|--|--|--|--|--------------|
| Brought forward..... | | | | \$6,600 00 |
| Thomas Kivlin, Justice, Second Judicial District Court..... | | | | 3,000 00 |
| D. M. O'Brien, Clerk, do do | | | | 2,000 00 |
| M. Sullivan, Attendant, do do | | | | 800 00 |
| J. McCune, do do from January 1 to 31.. | | | | 66 66 |
| F. Canning, do do from February 1 | | | | 733 34 |
| Widow of Eugene Sullivan, Attendant, Second Judicial District Court, December, 1863, per resolution of Common Council..... | | | | 66 74 |
| Wm. E. Smith, Justice, Third Judicial District Court..... | | | | 3,000 00 |
| A. J. Campbell, Clerk, do do | | | | 2,000 00 |
| Eugene Ward, Attendant, do do | | | | 800 00 |
| Richard Holloway, do do from January 1 to March 31..... | | | | 199 98 |
| H. C. Dennett, Attendant, Third Judicial District Court, from April 1..... | | | | 600 02 |
| Charles King, Interpreter, do do | | | | 800 00 |
| Moses D. Gale, Justice, Fourth Judicial District Court..... | | | | 3,000 00 |
| Wm. A. Smalley, Clerk, do do | | | | 2,000 00 |
| Josiah Hull, Attendant, do do January..... | | | | 66 66 |
| S. S. Thorpe, do do from February 1..... | | | | 733 34 |
| D. G. Gale, do do | | | | 800 00 |
| Samuel Stern, Interpreter, do do from Jan. 1 to June 30.. | | | | 399 96 |
| J. A. Hatzel, do do from October 1..... | | | | 200 06 |
| T. W. Loew, Justice, Fifth Judicial District Court..... | | | | 3,000 00 |
| E. F. Purdy, Jr., Clerk, do do | | | | 2,000 00 |
| Geo. Stringham, Attendant, do do from January 1 to Feb. 29... | | | | 133 32 |
| C. J. Schmidt, do do from March 1..... | | | | 666 68 |
| John J. Blair, do do | | | | 800 00 |
| Ernst Simon, Interpreter, do do | | | | 800 00 |
| George C. Barrett, Justice, Sixth Judicial District Court..... | | | | 3,000 00 |
| Wm. C. O'Brien, Clerk, do do | | | | 2,000 00 |
| Alex. Jeffreys, Interpreter, do do | | | | 800 00 |
| Francis Lantry, Attendant, do do | | | | 800 00 |
| Dennis Leary, do do | | | | 800 00 |
| John A. Stemmler, Justice, Seventh Judicial District Court..... | | | | 3,000 00 |
| M. McCann, Clerk, do do | | | | 2,000 00 |
| Patrick Anthony, Attendant, do do | | | | 800 00 |
| William Anderson, do do | | | | 800 00 |
| William H. Bull, Justice, Eighth Judicial District Court..... | | | | 3,000 00 |
| John V. Gridley, Clerk, do do | | | | 2,000 00 |
| Wm. H. Peabody, Attendant, do do | | | | 800 00 |
| D. McAdams, do do | | | | 800 00 |
| Wm. M. Kitchell, do do | | | | 800 00 |
| Joseph Dowling, Justice, First District Police Court | | | | 5,000 00 |
| Edward Hogan, do do | | | | 5,000 00 |
| Wm. J. A. McGrath, Clerk, do do | | | | 2,000 00 |
| Charles H. Hall, do do | | | | 2,000 00 |
| George Pearson, do do | | | | 1,458 33 |
| Thomas J. Jourdan, do do | | | | 1,458 33 |
| Isaac P. Wilkins, do do | | | | 1,458 33 |
| F. Hartman, Interpreter, do do from January 1 to 31... | | | | 62 50 |
| Nicholas Miller, do do from Feb. 1 to May 31.. | | | | 250 00 |
| Henry Beck, do do from Sept. 1 to Dec. 31.. | | | | 250 00 |
| William Dodge, Justice, Second District | | | | 5,000 00 |
| Thos. A. Ledwith, do do | | | | 5,000 00 |
| James O'Neil, Clerk, do do | | | | 2,000 00 |
| Richard Flanagan, do do | | | | 2,000 00 |
| Thos. W. Pittman, do do from January 18 | | | | 1,391 69 |
| Richard Dougherty, do do from January 26 | | | | 1,470 32 |
| Adolph Schleicher, Interpreter, do do | | | | 750 00 |
| E. J. Shandley, Justice, Third District | | | | 5,000 00 |
| Wm. H. Mansfield, do do | | | | 5,000 00 |
| James Steers, Clerk, do do | | | | 2,000 00 |
| Saml. T. Webster, do do | | | | 2,000 00 |
| M. Shandley, Jr., do do | | | | 1,458 33 |
| John P. Gaw, do do from February 1 | | | | 1,336 81 |
| David Meyer, Interpreter, do do | | | | 750 00 |
| M. Connolly, Justice, Fourth District | | | | 5,000 00 |
| Richard Kelly, do do | | | | 5,000 00 |
| John D. Lindon, Clerk, do do | | | | 2,000 00 |
| Thos. W. Murray, do do | | | | 2,000 00 |
| James M. Byrne, do do | | | | 1,458 33 |
| G. F. C. Dohrenwend, Interpreter, do do | | | | 750 00 |
| Total..... | | | | \$126,969 73 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)
RECAPITULATION—THE CITY COURTS.

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIA- TION, DEC. 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DEC. 31, 1864 |
|---|--|----------------------------------|----------------------------|--------------------------|---|
| Court-house—Fourth Police District..... | \$442 48 | ..... | \$442 48 | \$379 58 | \$62 90 |
| Salaries—City Courts..... | 687 26 | \$127,366 65 | 128,053 91 | 126,969 23 | 1,084 68 |
| Totals..... | \$1,129 74 | \$127,366 65 | \$128,496 39 | \$127,348 81 | \$1,147 58 |

MISCELLANEOUS.

The following comprises all appropriations and expenditures on City Account, not stated under any of the preceding heads :

| BOARD OF HEALTH. | | |
|--|------------|---------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$1,168 06 |
| Amount appropriated per ordinance of May 9, 1864..... | | 5,000 00 |
| | | <u>\$6,168 06</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 4,188 50 |
| Balance unexpended, December 31, 1864..... | | <u>\$1,979 56</u> |
| The expenditures were as follows : | | |
| Lewis A. Sayre, services as Agent of the Board of Health..... | \$3,750 00 | |
| Wm. H. Armstrong, Clerk to Commissioner of Health, from January 20 to June 1, 1862, per resolution of the Board..... | 396 00 | |
| E. Van Ranst, coach hire..... | 25 00 | |
| J. W. Bell, printing..... | 17 50 | |
| Total..... | | <u>\$4,188 50</u> |
| CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF. | | |
| <i>Appropriations.</i> —The amount appropriated per ordinance of May 9, 1864..... | | \$130,000 00 |
| Amount appropriated per Chapter 405, Laws of 1864..... | | 50,000 00 |
| | | <u>\$180,000 00</u> |
| <i>Expended.</i> —Paid Bank of Commerce, for the use of the Commissioners of the Central Park..... | | 180,000 00 |
| | | <u>180,000 00</u> |
| EIGHTEENTH PRECINCT STATION-HOUSE—FOR REBUILDING. | | |
| <i>Appropriation.</i> —The amount appropriated, per ordinance of May 9, 1864..... | | <u>\$25,000 00</u> |
| No expense appears to have been incurred on this account in 1864. | | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

FIRE-ALARM TELEGRAPH.

| | | |
|--|----------|-------------------|
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$0 86 |
| Amount appropriated per ordinance of May 9, 1864..... | | 5,000 00 |
| | | <u>\$5,000 86</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 3,978 44 |
| | | <u>\$1,022 42</u> |
| Balance unexpended, December 31, 1864..... | | |
| The expenditures were as follows : | | |
| N. Seixas, services as Battery-man..... | \$164 00 | |
| Wm. Bowman, services as lineman..... | 742 00 | |
| C. Robinson, services as Superintendent of Fire-alarm Telegraph..... | 935 93 | |
| J. C. Hinchman, work on Fire-alarm Telegraph..... | 53 56 | |
| C. T. & J. N. Chester, supplies for Fire-alarm Telegraph..... | 152 58 | |
| Merritt & Walcott, do do do | 651 80 | |
| G. C. Wessman, do do do | 70 50 | |
| J. C. Lefferts, wire for Fire-alarm Telegraph..... | 44 22 | |
| C. Robinson, labor, &c., on Fire-alarm Telegraph, from September 11, 1863, to May 11, 1864..... | 1,163 85 | |
| Total..... | | <u>\$3,978 44</u> |

FIRE TELEGRAPH.

| | | |
|---|-------------|------------------|
| <i>Appropriation.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$33,879 00 |
| <i>Expended.</i> —Paid C. Robinson, contract for connecting telegraph with various offices..... | \$34,000 00 | |
| Less amount refunded to this account from "Contingencies—Street Department," paid in error from this account in 1863..... | 121 00 | |
| | | <u>33,879 00</u> |

LAYING OUT THE CITY, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

| | | |
|---|--|--------------------|
| <i>Appropriations.</i> —The amount remaining to the credit of this account, December 31, 1863, was..... | | \$11,109 85 |
| Amount appropriated per ordinance of May 9, 1864..... | | 5 00 |
| Amount appropriated per Chapter 405 of Laws of 1864..... | | 9,595 00 |
| | | <u>\$20,709 85</u> |
| <i>Expended.</i> —Amount, as stated below..... | | 5,959 61 |
| | | <u>\$14,750 24</u> |
| Balance unexpended, December 31, 1864..... | | |

The expenditures were as follows :

| | |
|---|-------------------|
| E. R. Blackwell, Chief Engineer and Superintendent, from January 1 to April 30, 1864..... | \$1,166 66 |
| William H. Civer, Assistant Engineer, from January 1 to April 30, 1864..... | 600 00 |
| John P. Cummings, Jr., do do do do | 166 66 |
| Conrad Meister, Surveyor and Draughtsman, do do | 400 00 |
| John Galway, Draughtsman, from January 1 to March 31, 1864..... | 250 00 |
| Richard Ward, Chainman, do do do | 90 00 |
| William McManus, Messenger, from January 1 to April 30, 1864..... | 48 00 |
| John Heath, Axeman, 17 days in April, 1864..... | 29 75 |
| E. D. Smith, sundry services, four months..... | 500 00 |
| Fisher & Bird, marble monument stones..... | 1,227 80 |
| Fisher & Bird, expenses delivering monument stones..... | 991 20 |
| Carried forward..... | <u>\$5,470 07</u> |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|--------------|
| Brought forward..... | \$5,740 07 | |
| John Kyle, 22 days' use of boat for Engineers..... | 16 50 | |
| Incidental expenses..... | 106 91 | |
| William Harris, services to Commissioners, four months..... | 75 00 | |
| A. B. Mills, do do do | 50 00 | |
| Coal..... | 49 50 | |
| John H. Ammerman, printing 400 pamphlets..... | 36 75 | |
| M. Dripps, printing and engraving 400 maps..... | 70 00 | |
| E. Jones & Co., stationery..... | 74 88 | |
| Use of horse and wagon..... | 10 00 | |
| Total..... | | \$5,959 61 |
| <hr/> | | |
| PUBLIC INSTRUCTION. | | |
| <i>Appropriation.</i> —The amount appropriated, per ordinance of May 9, 1864..... | | 1,787,000 00 |
| <i>Expended.</i> —Amount of requisitions of the Board of Education in favor of the City Chamberlain..... | | 1,787,000 00 |
| <hr/> | | |
| POLICE SANITARY EXPENSES. | | |
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$2,290 10 |
| No expense appears to have been incurred on this account in 1864. | | |
| <hr/> | | |
| POLICE STATION-HOUSES. | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 | \$21,500 00 | |
| Less, reduced per ordinance of May 9, 1864 | 475 00 | |
| | | \$21,025 00 |
| <i>Expended.</i> —Amount, as stated below | | 20,680 40 |
| | | \$344 60 |
| Balance unexpended, December 31, 1864..... | | |
| The expenditures were as follows : | | |
| C. Schumann, rent of premises corner Fourth avenue and Twenty-ninth street. | \$691 65 | |
| Wm. H. Tone, do do Broadway and One Hundred and Thirty-first street, Thirtieth Precinct Police..... | 500 00 | |
| M. T. Gibbons, rent of premises, 550 Greenwich street, Twenty-eighth Precinct Police..... | 1,000 00 | |
| P. & R. Goelet, rent of premises, 34 West Twenty-ninth street, Twenty-ninth Precinct Police..... | 500 00 | |
| Abram Wakeman, rent of premises, Eighty-sixth street and Fourth avenue, Twenty-third Precinct Police..... | 750 00 | |
| Eliza E. Ryer, rent of premises, Kingsbridge road, Thirty-second Precinct Police..... | 150 00 | |
| St. James' Church, Newtown, rent of premises, 50 Trinity place, Steamboat and Railroad Squad | 125 00 | |
| A. S. Wilson, rent of premises, 100 feet south of Thirty-second Precinct Station-house..... | 75 00 | |
| Pinkney & Moulton, rent of premises, Eighty sixth and Eighty-seventh streets, Twenty-third Precinct Police..... | 350 00 | |
| John J. Cisco, rent of premises, 29 Broad street, First Precinct Police | 3,000 00 | |
| D. T. Kennedy, do 120 East Thirty-fifth street, Twenty-first Precinct Police..... | 1,800 00 | |
| P. Brennan, rent of premises, Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Precinct Sub-station | 400 00 | |
| W. E. Bunker, rent of premises, 117 Cedar street, Twenty-seventh Precinct Police..... | 1,000 00 | |
| Carried forward | \$10,341 65 | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | |
|---|-------------|--------------------|
| Brought forward..... | \$10,341 65 | |
| E. A. Hopkins, rent of premises, 165 East Twenty-second street, Eighteenth Precinct Police | 1,987 48 | |
| T. A. Gill, rent of premises, 122 Liberty street, Twenty-second Precinct Police | 440 00 | |
| Thomas B. Tappen, Water rents at various Police Precincts | 68 00 | |
| Lewis Carpenter, carpenter work do do | 189 26 | |
| Keyser & Co., plumbing work do do | 7,089 36 | |
| Wm. Jones, do do do | 186 33 | |
| Chas. Guinan, do do do | 6 62 | |
| Townsend Carpenter, sundry repairs, do do | 62 66 | |
| J. W. Biggs, turning work, do do | 91 86 | |
| J. Purdy & Son, sundry repairs, do do | 97 13 | |
| Allen, Stevens & Co., at Thirty-first Police Precinct..... | 24 50 | |
| D. Devlin, Chamberlain, to reimburse appropriation for Thirty-second Precinct Station-house for over draft..... | 95 55 | |
| | | <u>\$20,680 40</u> |
| POLICE TELEGRAPH. | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of February 12, 1864 | | \$5,800 00 |
| <i>Expended.</i> —Paid Wm. McMurry, Treasurer, for disbursement..... | | <u>5,800 00</u> |
| SALARIES—COMMISSIONERS OF HEALTH. | | |
| <i>Appropriation.</i> —The amount appropriated per ordinance of May 9, 1864 | | \$5,345 00 |
| <i>Expended.</i> —Amount, as stated below..... | | <u>5,345 00</u> |
| The expenditures were as follows : | | |
| Jedediah Miller, salary as Commissioner of Health, January 1 to 15 | \$120 97 | |
| Wm. Murphy, do do do from January 15 | 2,879 03 | |
| Wm. H. Arrmstrong, Clek, January..... | 93 00 | |
| J. B. Auld, Clerk, from February 1..... | 1,002 00 | |
| L. A. Sayre, Resident Physician..... | 1,250 00 | |
| Total..... | | <u>\$5,345 00</u> |
| SALARIES—FIRE DEPARTMENT. | | |
| <i>Appropriations.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | | \$25 08 |
| Amount appropriated per ordinance of May 9, 1864..... | | <u>51,100 00</u> |
| | | \$51,125 08 |
| <i>Expended.</i> —Amount, as stated below..... | | <u>50,274 43</u> |
| | | \$850 65 |
| The expenditures were as follows : | | |
| George Bevins, Bell ringer at City Hall..... | \$1,000 00 | |
| John A. Wunenberg, do do from January 6..... | 983 87 | |
| John L. Van Wart, do do from January 13..... | 965 06 | |
| Wm. T. Crumwell, do do from January 1 to 6..... | 16 13 | |
| Patrick Feeny, do do from January 1 to 6..... | 16 13 | |
| Chas. A. O'Rourke, do do from January 6 to 13..... | 18 82 | |
| Chas. Schlichting, do Essex Market, from January 21..... | 943 55 | |
| Joseph Hartman, do do from January 7..... | 981 18 | |
| Wm. B. Belch, do do from January 6..... | 983 87 | |
| Isaac S. Ferguson, do do from January 5 to 21..... | 43 01 | |
| D. H. Hempstead, do do from January 1 to 7..... | 18 82 | |
| R. C. Mills, do do from January 1 to 6..... | 16 13 | |
| Philip Caffrey, do Jefferson Market, from January 5..... | 986 56 | |
| John Shields, do do from January 1..... | 1,000 00 | |
| Patrick Feeny, do do from January 14 to July 31..... | 545 68 | |
| Peter Carroll, do do from August 1 to December 31.. | 416 69 | |
| E. M. Conklin, do do from January 1 to 5..... | 13 44 | |
| Carried forward..... | \$8,948 94 | |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | |
|---|--|--|--|-------------|
| Brought forward..... | | | | \$8,948 94 |
| Alexander Grey, Bell-ringer at Jefferson Market, from January 1 to 6..... | | | | 16 13 |
| John Green, do do from January 13 to 14..... | | | | 2 69 |
| U. W. Wenman, do do from January 6 to 13..... | | | | 18 82 |
| James Wilmot, do Union Market, from January 5..... | | | | 986 56 |
| John McBride, do do from January 7..... | | | | 981 18 |
| John Green, do do from January 14..... | | | | 962 37 |
| James C. Jackson, do do from January 1 to 5..... | | | | 13 44 |
| Jacob Peffers, do do from January 1 to 7..... | | | | 18 82 |
| Robert King, do do from January 1 to 6..... | | | | 16 13 |
| Patrick Feeny, do do from Jan. 6 to 7, and May 7 to 14.. | | | | 21 50 |
| George Weibert, do Macdougall street, from January 4 | | | | 989 25 |
| Peter Miller, do do from January 4..... | | | | 989 25 |
| Chas. A. O'Rourke, do do from January 13 to July 31..... | | | | 548 37 |
| U. W. Wenman, do do from September 1..... | | | | 333 36 |
| Chas. N. Yeomans, do do from January 1 to 4..... | | | | 10 75 |
| Wm. C. Rogers, do do from January 1 to 4..... | | | | 10 75 |
| James L. Van Wart, do do from January 22 to 31..... | | | | 24 19 |
| Wm. Van Sickles, do do from January 1 to 4..... | | | | 10 75 |
| Pat. Cunningham, do do from January 1..... | | | | 1,000 00 |
| J. H. Cohen, do do from January 1 to May 30..... | | | | 416 65 |
| Charles Parks, do do June..... | | | | 83 33 |
| P. Dougherty, do do July, October, November, and December | | | | 333 36 |
| Pat. Fagan, Bell-ringer, Marion street, August and September..... | | | | 166 66 |
| M. Eichells, do do from January 7..... | | | | 981 18 |
| Robert Leyburn, Bell-ringer, do do from January 1 to 7..... | | | | 18 82 |
| A. D. Renton, do do August..... | | | | 83 33 |
| U. W. Wenman, do Twenty-second street, from January 13 to August 31..... | | | | 631 70 |
| A. D. Renton, do do from May 1 to July 31, and September 1 to December 31..... | | | | 583 35 |
| Pat. Fagan, Bell-ringer, Twenty-second street, November and December | | | | 166 70 |
| D. McBride, do do August..... | | | | 83 33 |
| Adam Effler, do do August..... | | | | 83 33 |
| T. W. Wilson, do do from January 1 to 6..... | | | | 16 13 |
| Pat. Daily, do do from January 6 to 14 | | | | 21 50 |
| W. W. Tinkler, do do from January 1 to 6 | | | | 16 13 |
| John Green, do do from January 6 to 13..... | | | | 18 82 |
| Chas. A. O'Rourke, do do November and December..... | | | | 166 70 |
| Adam Effler, Bell-ringer, Thirty-third street, from January 5 to July 31, and September 1 to December 31..... | | | | 903 23 |
| D. McBride, Bell-ringer, Thirty-third street, from February 6 to July 31, and September 1 to December 31..... | | | | 818 97 |
| P. H. Waters, Bell-ringer, Thirty-third street, from January 5 to May 5 | | | | 333 32 |
| Thos. Cheevers, do do from May 5 to October 31..... | | | | 486 54 |
| Wm. P. Simpson, do do from January 1 to February 5..... | | | | 97 70 |
| Thomas S. Kelly, do do November and December..... | | | | 166 70 |
| Wm. Rogers, do do from January 1 to 5..... | | | | 13 44 |
| Wm. H. Mitchell, do do from January 1 to 5..... | | | | 13 44 |
| W. A. Waterbury, Bell-ringer, Mount Morris..... | | | | 1,000 00 |
| Jas. McCusker, do do from January 5..... | | | | 986 56 |
| Henry Jacobi, do do from January 6..... | | | | 983 87 |
| A. J. Hopper, do do from January 1 to 5..... | | | | 13 44 |
| John L. Sloper, do do from January 1 to 6 | | | | 16 13 |
| Chas N. Yeomans, do Post office, from January 4..... | | | | 989 25 |
| John Reiter, do do from January 6..... | | | | 983 87 |
| Thomas McCauley, do do from January 9 | | | | 978 50 |
| Samuel B. Totten, do do from January 1 to 4..... | | | | 10 75 |
| D. McBride, do do from January 1 to 6 | | | | 16 13 |
| Andrew Kelly, do do from January 6 to 8 | | | | 5 38 |
| Cor. Downey, do do from January 1 to 6..... | | | | 16 13 |
| Cor. Downey, do do ■ days in January, extra pay | | | | 25 08 |
| F. Bazzoni, do Yorkville, from January 1..... | | | | 1,000 00 |
| James Lynch, do do from January 1..... | | | | 1,000 00 |
| Richard Ebbetts, do do from January 7 | | | | 981 18 |
| Wm. Banham, Jr., do do from January 1 to 7..... | | | | 18 82 |
| Isaac S. Ferguson, do Washington Market, from January 21..... | | | | 943 55 |
| Enoch Smith, do do from January 5..... | | | | 986 56 |
| Chas. Parks, do do from January 5, except June... .. | | | | 903 23 |
| Pat. Dougherty, do do June and August | | | | 141 66 |
| Chas. A. O'Rourke, do do August..... | | | | 83 33 |
| J. J. Costa, do do from January 1 to 5..... | | | | 13 44 |
| Wm. T. Brower, do do from January 1 to 5..... | | | | 13 44 |
| J. Van Tassell, do do from January 1 to 21..... | | | | 56 45 |
| Carried forward..... | | | | \$34,774 36 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| | | | | | |
|---|------------|--|--|-------------|-------------|
| Brought forward..... | | | | \$34,774 36 | |
| John S. Fisher, Bell-ringer, Fifty-first street..... | | | | 1,000 00 | |
| Jas. F. Murray, do do | | | | 1,000 00 | |
| Andrew Kelly, do do from January 8..... | | | | 978 53 | |
| J. B. Hunt, do do from January 1 to 6..... | | | | 16 13 | |
| Thos. McCauley, do do from January 29 to 31..... | | | | 5 38 | |
| Chas. A. O'Rourke, do Twenty-first street Church, September and October.. | | | | 166 66 | |
| Pat. Fagan, do do do October | | | | 83 33 | |
| Pat. Dougherty, do do do September..... | | | | 83 33 | |
| John Decker, Chief Engineer..... | | | | 5,000 00 | |
| David Theall, Messenger to Fire Commissioners..... | \$1,000 00 | | | | |
| David Theall, Messenger, extra pay from Jan. 1, 1861, to June 1, 1864.. | 600 00 | | | | |
| | | | | 1,600 00 | |
| Charles P. Knapp, Clerk to Fire Commissioners..... | | | | 1,000 00 | |
| R. P. H. Abell, do do to July 31..... | | | | 583 31 | |
| Henry Wilson, do do from August 1..... | | | | 416 69 | |
| H. W. Lee, Clerk to Commissioners of Appeals..... | | | | 500 00 | |
| Francis Owens, Telegraph Operator, from January 5..... | | | | 986 56 | |
| Isaac G. Seixas, do from January 6..... | | | | 983 87 | |
| Pat. Daily, do from January 14..... | | | | 962 87 | |
| John R. Hopper, do from January 1 to 5..... | | | | 13 44 | |
| J. W. Matteson, do from January 1 to 5..... | | | | 16 13 | |
| A. D. Carlock, do from January 1 to 14..... | \$37 63 | | | | |
| A. D. Carlock, do December, 1863 | 66 74 | | | | |
| | | | | 104 37 | |
| Total..... | | | | | \$50,274 43 |

SALARIES—BOARD OF ASSESSORS.

| | |
|---|------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of May 9, 1864 | \$7,000 00 |
| <i>Expended.</i> —Amount, as stated below..... | 7,000 00 |

The expenditures were as follows :

| | | |
|---|------------|------------|
| William A. Dooley, Assessor, from January 1 to September 2..... | \$1,338 83 | |
| Lorin Jones, do from January 1 to August 10..... | 1,220 38 | |
| J. T. Oakley, do from January 1 to August 11 | 1,225 76 | |
| D. E. Delavan, do from August 11 to December 31 | 774 24 | |
| Morgan L. Harris, do from August 10 to December 31 | 779 62 | |
| Daniel D. Conover, do from September 1 to December 31 | 661 17 | |
| William Allen, Clerk..... | 1,000 00 | |
| Total..... | | \$7,000 00 |

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

| | |
|--|------------|
| <i>Appropriation.</i> —The amount appropriated per ordinance of May 9, 1864..... | \$3,000 00 |
| <i>Expended.</i> —Amount, as stated below..... | 3,000 00 |

The expenditures were as follows, viz. :

| | | |
|---|------------|------------|
| Matthew T. Brennan, Member of Board of Revision and Correction..... | \$1,000 00 | |
| John T. Hoffman, do do do | 1,000 00 | |
| John E. Develin, do do do | 1,000 00 | |
| Total | | \$3,000 00 |

TENTH PRECINCT STATION-HOUSE.

| | |
|---|-------------|
| <i>Appropriation.</i> —The balance remaining to the credit of this account, December 31, 1863, was..... | \$25,000 00 |
|---|-------------|

No expense appears to have been incurred on this account in 1864.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

| THIRTY-SECOND PRECINCT STATION-HOUSE. | | |
|---|------------|--------------------|
| Appropriation.—The balance remaining to the credit of this account, December 31, 1863, was..... | | \$12,500 00 |
| Expended.—Amount, as stated below..... | | <u>12,500 00</u> |
| The expenditures were as follows : | | |
| G. A. Sage, purchase money for two lots corner of Tenth avenue and One Hundred and Fifty-second street..... | \$8,160 00 | |
| John Sniffen, work and materials..... | 3,117 60 | |
| Keyser & Co., do do | 930 00 | |
| R. F. Carman, do do | 292 40 | |
| Total..... | | <u>\$12,500 00</u> |
| TWENTY-THIRD PRECINCT STATION-HOUSE. | | |
| Appropriation.—The amount appropriated per ordinance of May 9, 1864..... | | \$5 00 |
| The amount appropriated per Chapter 405 of Laws of 1864..... | | 2,495 00 |
| | | <u>\$2,500 00</u> |
| Expended.—Amount, as stated below..... | | 2,062 78 |
| | | <u>\$437 22</u> |
| Balance unexpended, December 31, 1864..... | | |
| The expenditures were as follows : | | |
| Keyser & Co., work and materials..... | \$1,873 83 | |
| Crombie & Sullivan, work and materials..... | 137 96 | |
| Thomas C. Acton, do do | 50 99 | |
| Total..... | | <u>\$2,062 78</u> |
| TWENTY-SEVENTH PRECINCT STATION-HOUSE. | | |
| Appropriations.—The appropriation per ordinance of May 9, 1864..... | | \$5 00 |
| Amount appropriated per Chapter 405, Laws of 1864..... | | 34,905 00 |
| | | <u>\$35,000 00</u> |
| No expense appears to have been incurred on this account in 1864. | | |

RECAPITULATION—MISCELLANEOUS.

| TITLES OF ACCOUNTS. | BALANCES OF APPROPRIATIONS DEC. 31, 1863. | APPROPRIATIONS FOR 1864. | TOTAL APPROPRIATIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DEC. 31, 1864. |
|--|---|--------------------------|-----------------------|-----------------------|------------------------------------|
| Board of Health..... | \$1,168 06 | \$5,000 00 | \$6,168 06 | \$4,188 50 | \$1,979 56 |
| Central Park—Maintenance and Government of..... | | 180,000 00 | 180,000 00 | 180,000 00 | |
| Eighteenth Precinct Station-house— for Rebuilding | | 25,000 00 | 25,000 00 | | 25,000 00 |
| Fire-alarm Telegraph..... | 86 | 5,000 00 | 5,000 86 | 3,978 44 | 1,022 42 |
| Fire Telegraph..... | 33,879 00 | | 33,879 00 | 33,879 00 | |
| Laying out the city North of One Hundred and Fifty-fifth street..... | 11,109 85 | 9,600 00 | 20,709 85 | 5,959 61 | 14,750 24 |
| Public Instruction..... | | 1,787,000 00 | 1,787,000 00 | 1,787,000 00 | |
| Police Sanitary Expenses..... | 2,290 10 | | 2,290 10 | | 2,290 10 |
| Police Station-houses..... | | 21,025 00 | 21,025 00 | 20,680 40 | 344 60 |
| Police Telegraph..... | | 5,800 00 | 5,800 00 | 5,800 00 | |
| Salaries—Commissioners of Health.... | | 5,345 00 | 5,345 00 | 5,345 00 | |
| Salaries—Fire Department..... | 25 08 | 51,100 00 | 51,125 08 | 50,274 43 | 850 65 |
| Salaries—Board of Assessors..... | | 7,000 00 | 7,000 00 | 7,000 00 | |
| Salaries—Board of Revision and Correction of Assessments..... | | 3,000 00 | 3,000 00 | 3,000 00 | |
| Tenth Precinct Station-house..... | 25,000 00 | | 25,000 00 | | 25,000 00 |
| Thirty-second Precinct Station-house.. | 12,500 00 | | 12,500 00 | 12,500 00 | |
| Twenty-third Precinct Station-house.. | | 2,500 00 | 2,500 00 | 2,062 78 | 437 22 |
| Twenty-seventh Precinct Station-house | | 35,000 00 | 35,000 00 | | 35,000 00 |
| TOTALS..... | \$85,972 95 | \$2,142,370 00 | \$2,228,342 95 | \$2,121,668 16 | \$106,674 79 |

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

GENERAL RECAPITULATION.

| DEPARTMENTS. | BALANCE OF APPROPRIA- TIONS OF 1863. | APPROPRIA- TIONS IN 1864. | TOTAL APPROPRIA- TIONS. | EXPENDITURES IN 1864. | BALANCES UNEXPENDED DECEMBER 31, 1861. |
|--|---|---------------------------------|-------------------------------|-----------------------------|---|
| The Legislative Department...\$17,156 58 | | | | | |
| Add, transfer..... 15,000 00 | | | | | |
| | \$32,156 58 | \$320,330 00 | \$352,486 58 | \$334,816 84 | \$17,669 74 |
| The Mayoralty..... | 509 48 | 35,250 00 | 35,759 48 | 34,386 47 | 1,373 01 |
| The Department of Finance..... | 142,524 29 | 1,344,999 45 | 1,487,523 74 | 1,387,019 25 | 100,504 49 |
| Interest on, and installments of principal of, the City Debt..... | 6,140 75 | 2,027,165 31 | 2,033,306 06 | 2,023,916 81 | 9,389 25 |
| The Street Department..... | 376,757 22 | 1,220,155 85 | 1,596,913 07 | 1,325,273 93 | 271,639 14 |
| The Croton Aqueduct Depart- ment.....\$228,779 99 | | | | | |
| Less, transfer..... 15,000 00 | | | | | |
| | 213,779 99 | 505,867 52 | 719,647 51 | 493,108 81 | 226,538 70 |
| The Department of Public Charities and Correction..... | | 700,000 00 | 700,000 00 | 660,000 00 | 40,000 00 |
| The Law Department..... | 3,068 39 | 60,500 00 | 63,568 39 | 63,132 45 | 435 94 |
| The City Inspector's Department..... | 52,074 52 | 187,660 00 | 239,734 52 | 200,300 42 | 39,434 10 |
| The City Courts..... | 1,129 74 | 127,366 65 | 128,496 39 | 127,348 81 | 1,147 58 |
| Miscellaneous..... | 85,972 95 | 2,142,370 00 | 2,228,342 95 | 2,121,668 16 | 106,674 79 |
| TOTALS..... | \$914,113 91 | \$8,671,664 78 | \$9,585,778 69 | \$8,770,971 95 | \$814,806 74 |

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years :

| FOR WHAT PURPOSES. | 1860. | 1861. | 1862. | 1863. | 1864. |
|----------------------------------|----------------|----------------|----------------|----------------|----------------|
| For support of City Government | \$5,592,235 94 | \$5,932,569 07 | \$5,547,787 19 | \$5,720,931 40 | \$6,747,055 14 |
| For interest on the City Debt... | 749,592 92 | 729,344 06 | 678,890 99 | 736,321 81 | 807,221 88 |
| For installments on City Debt.. | 71,657 36 | 71,657 36 | 71,657 36 | 71,657 36 | 71,657 36 |
| For extraordinary purposes.... | | | *609,760 82 | †706,039 47 | ‡1,145,037 57 |
| TOTALS..... | \$6,413,486 22 | \$6,733,570 49 | \$6,908,096 36 | \$7,234,950 04 | \$8,770,971 95 |

* Including \$500,000, for payment of that sum, borrowed in 1861 in aid of soldiers' families.

† Including \$500,000, for payment of that sum, borrowed in 1862 in aid of soldiers' families.

‡ Including \$895,570, for payment of that sum, borrowed in 1861, in procuring arms and other necessary supplies for the Volunteers from this city.

COUNTY EXPENDITURES

Appropriations and Expenditures for the Year 1864.

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | BALANCES UNEXPENDED, DEC. 31, 1863. | APPROPRIA- TIONS FOR 1864. | TOTAL APPRO- PRIATIONS. | EXPENDITURES TO DEC. 31, 1864. | BALANCES UNEXPENDED, DEC. 31, 1864. |
|------------------|---|---|-------------------------------|----------------------------|--------------------------------------|---|
| 105 | Advertising | \$9,235 43 | \$10,000 00 | \$19,235 43 | \$13,630 37 | \$5,605 06 |
| 236 | Armories and Drill-rooms..... | 119,323 27 | ..... | 119,323 27 | 110,023 66 | 9,299 61 |
| 63 | Asylum for Idiots..... | 220 00 | 100 00 | 320 00 | 180 00 | 140 00 |
| 147 | Care and Maintenance of Coles' or Harlem (Third avenue) Bridge, | 254 03 | 2,700 00 | 2,954 03 | 2,467 40 | 486 63 |
| 202 | Commissioners of Records—Ex- penditures of..... | 10,229 45 | ..... | 10,229 45 | 10,229 45 | ..... |
| 68 | Common Schools for State..... | ..... | 410,562 02 | 410,562 02 | 410,562 02 | ..... |
| 240 | Contingencies—Comptroller's Of- fice..... | 1,397 10 | ..... | 1,397 10 | 1,384 20 | 12 90 |
| 332 | Contingencies — Inspection of Buildings. | 96 43 | ..... | 96 43 | 96 35 | 08 |
| 70 | Coroners' Fees ..... | ..... | 33,000 00 | 33,000 00 | 27,350 17 | 5,649 83 |
| 394 | Costs of Riot Claim Suits..... | ..... | 5,000 00 | 5,000 00 | 4,963 33 | 36 67 |
| 220 | County Contingencies..... | 5,406 08 | 35,200 00 | 40,606 08 | 34,177 68 | 6,428 40 |
| 74 | Deaf and Dumb Asylum..... | 1,500 00 | 3,000 00 | 4,500 00 | 4,500 00 | ..... |
| 77 | Election Expenses..... | 2,996 23 | 96,000 00 | 98,996 23 | 98,438 79 | 557 44 |
| 166 | Harlem Bridge—Construction of. | 103,499 16 | ..... | 103,499 16 | 42,183 41 | 61,315 75 |
| 198 | Incumbrances in Harbor — Re- moval of..... | 2,911 46 | 2,000 00 | 4,911 46 | 4,500 00 | 411 46 |
| 86 | Interest on Harlem Bridge Bonds ..... | ..... | 2,566 67 | 2,566 67 | 2,566 67 | ..... |
| 374 | Interest on County Substitute and Relief Fund Bonds..... | ..... | 56,046 16 | 56,046 16 | 56,046 16 | ..... |
| 186 | Interest on Loans..... | 451 96 | 75,000 00 | 75,451 96 | 8,987 42 | 66,464 54 |
| 380 | Interest on Riot Damages Indem- nity Bonds..... | ..... | 60,000 00 | 60,000 00 | 53,479 69 | 6,520 31 |
| 206 | Interest on Court-house Stock.... | 1,193 44 | 75,000 00 | 76,193 44 | 65,727 55 | 10,465 89 |
| 376 | Interest on Soldiers' Substitute Bounty Fund Bonds..... | ..... | 51,280 34 | 51,280 34 | 51,280 34 | ..... |
| 378 | Interest on Soldiers' Bounty Fund Bonds. .... | ..... | 150,000 00 | 150,000 00 | 145,715 47 | 4,284 53 |
| 382 | Interest on Soldiers' Substitute Bounty Redemption Bonds.... | ..... | 50,000 00 | 50,000 00 | 50,000 00 | ..... |
| 384 | Interest on Riot Damages Re- demption Bonds..... | ..... | 15,000 00 | 15,000 00 | 14,883 87 | 116 13 |
| 386 | Interest on Soldiers' Substitute and Relief Redemption Bonds.. | ..... | 9,500 00 | 9,500 00 | 9,007 71 | 492 29 |
| 88 | Institution for the Blind..... | 642 83 | 2,250 00 | 2,892 83 | 1,470 00 | 1,422 83 |
| 157 | Lighting and Cleaning, and Sup- plies for County Offices..... | 1,030 35 | 30,000 00 | 31,030 35 | 30,955 36 | 74 99 |
| 246 | McComb's Dam Bridge—Care and Maintenance of..... | 356 75 | 1,000 00 | 1,356 75 | 809 98 | 546 77 |
| 90 | New York Juvenile Asylum..... | 1,785 85 | 55,000 00 | 56,785 85 | 46,782 72 | 10,003 13 |
| 160 | New York State Lunatic Asylum, | 381 18 | 1,500 00 | 1,881 18 | 1,340 56 | 540 62 |
| 223 | Officers' and Witnesses' Fees.... | 8,612 17 | 50,000 00 | 58,612 17 | 54,845 02 | 3,767 15 |
| 130 | Printing, Stationery, and Blank Books | 4,058 32 | 40,000 00 | 44,058 32 | 44,037 40 | 20 92 |
| 97 | Police Fund..... | ..... | 1,996,456 67 | 1,996,456 67 | 1,996,456 67 | ..... |
| 98 | Police—Contingent Expenses.... | ..... | 15,500 00 | 15,500 00 | 15,500 00 | ..... |
| 262 | Redemption of Harlem Free Bridge Bonds (due Sept. 1) .. | ..... | 20,000 00 | 20,000 00 | 20,000 00 | ..... |
| 108 | Rents..... | 644 39 | 14,000 00 | 14,644 39 | 12,850 00 | 1,794 39 |
| 163 | Repairs to County Buildings and Offices..... | 2,616 00 | 10,000 00 | 12,616 00 | 12,064 92 | 551 08 |
| 194 | Repairs to Books and Maps in Register's Office..... | 122 39 | ..... | 122 39 | ..... | 122 39 |
| 168 | Salaries—Legislative Department ..... | ..... | 33,000 00 | 33,000 00 | 33,000 00 | ..... |
| 174 | Salaries—Executive Departments | 252 41 | 86,450 00 | 86,702 41 | 86,214 91 | 487 50 |
| 180 | Salaries—Judiciary..... | 364 60 | 315,644 00 | 316,008 60 | 315,293 67 | 714 93 |
| 324 | Salaries—Unsafe Building Officers | 507 42 | ..... | 507 42 | ..... | 507 42 |
| 134 | State Taxes ..... | ..... | 2,326,518 13 | 2,326,518 13 | 2,326,518 13 | ..... |
| 99 | Supplies for the Police..... | ..... | 50,764 00 | 50,764 00 | 50,764 00 | ..... |
| 210 | Support of Prisoners in County Jail..... | 113 64 | 6,500 00 | 6,613 64 | 6,310 69 | 302 95 |
| 85 | Support of Detained Witnesses... | 2,533 79 | 2,500 00 | 5,033 79 | 1,836 62 | 3,197 17 |
| 398 | Union Home and School for the Education of Children of Volun- teers ..... | ..... | 5,000 00 | 5,000 00 | 5,000 00 | ..... |
| | TOTALS..... | \$282,736 13 | \$6,204,037 99 | \$6,486,774 12 | \$6,284,432 36 | \$202,341 76 |

COUNTY EXPENDITURES—(CONTINUED.)

SPECIAL ACCOUNTS.

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | CREDIT BALANCES DEC. 31, 1863. | RECEIPTS IN 1864. | TOTAL. | PAYMENTS TO DEC. 31, 1864. | CREDIT ? BALANCES DEC. 31, 1864. |
|------------------|-----------------------------------|--------------------------------------|----------------------|----------------|----------------------------------|--|
| 316 | Riot Damages Indemnity Fund... | \$147,733 67 | \$581,257 52 | \$728,991 19 | \$613,560 80 | \$85,430 39 |
| 368 | Soldiers' Bounty Fund..... | 866,343 53 | 4,603,099 40 | 4,857,970 91* | 4,857,970 91 | ..... |
| 400 | Soldiers' Bounty Fund No. 2. .... | ..... | 996,100 00 | 1,646,360 49 | 1,027,903 29 | 618,457 20 |
| 310 | Substitute and Relief Fund..... | 48,415 90 | 75 00 | 14,702 43† | 14,702 43 | ..... |
| 274 | Excise License Fees..... | ..... | 12,450 00 | 12,450 00 | 12,450 00 | ..... |
| 214 | New County Court-house..... | 128,716 50 | 424,429 45 | 553,145 95 | 551,672 62 | 1,473 33 |
| | TOTALS..... | \$1,191,209 60 | \$6,622,411 37 | \$7,813,620 97 | \$7,108,260 05 | \$705,360 92 |

* \$616,472.02 transferred to "Soldiers' Bounty Fund No. 2."

† \$33,788.47 transferred to "Soldiers' Bounty Fund No. 2."

REVENUE AND OTHER BONDS.

| LEDGER FOLIO. | TITLES OF ACCOUNTS. | OUTSTANDING DEC. 31, 1863. | ISSUED IN 1864. | TOTAL. | REDEEMED IN 1864. | OUTSTANDING DEC. 31, 1864. |
|------------------|---|-------------------------------|--------------------|-----------------|----------------------|-------------------------------|
| 50 | County Revenue Bonds of 1864 ..... | ..... | \$519,600 00 | \$519,600 00 | \$519,600 00 | ..... |
| 314 | Riot Damages Indemnity Fund Bonds (due August 1)..... | \$861,300 00 | 138,700 00 | 1,000,000 00 | 1,000,000 00 | ..... |
| 366 | Soldiers' Substitute Bounty Fund Bonds (due June 1)... | 1,423,400 00 | 576,600 00 | 2,000,000 00 | 2,000,000 00 | ..... |
| 308 | Substitute and Relief Fund Bonds (due September 1)... | 946,700 00 | ..... | 946,700 00 | 946,700 00 | ..... |
| 408 | Riot Damages Redemption Bonds, 1877 and 1879..... | ..... | 1,000,000 00 | 1,000,000 00 | ..... | \$1,000,000 00 |
| 321 | Riot Damages Indemnity Bonds, 1882..... | ..... | 200,000 00 | 200,000 00 | ..... | 200,000 00 |
| 321 | Riot Damages Indemnity Bonds No. 2, 1882..... | ..... | 242,100 00 | 242,100 00 | ..... | 242,100 00 |
| 372 | Soldiers' Substitute Bounty Redemption Bonds, 1873- 1876 ..... | ..... | 2,000,000 00 | 2,000,000 00 | ..... | 2,000,000 00 |
| 406 | Soldiers' Substitute and Relief Redemption Bonds, 1880- 1881' ..... | ..... | 946,700 00 | 946,700 00 | ..... | 946,700 00 |
| 367 | Soldiers' Bounty Fund Bonds, 1883-1890 ..... | ..... | 4,000,000 00 | 4,000,000 00 | ..... | 4,000,000 00 |
| 410 | Soldiers' Bounty Fund Bonds, No. 2, June 1, 1865..... | ..... | 996,100 00 | 996,100 00 | ..... | 996,100 00 |
| | TOTALS..... | \$3,231,400 00 | \$10,619,800 00 | \$13,851,200 00 | \$4,466,300 00 | \$9,384,900 00 |

DEPARTMENT OF FINANCE—BUREAU OF COUNTY AFFAIRS, }
NEW YORK, December 31, 1864.S. C. LYNES, JR., *County Book-keeper.*RICHARD A. STORRS, *Deputy Comptroller.*

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures, for city and county purposes, including the State Taxes, during the last five years, have been as follows :

| YEARS. | CITY EXPENSES,* INCLUDING INTEREST ON A POR- TION OF THE CITY DEBT. | COUNTY EXPENSES, INCLUDING THE STATE TAXES.† | AGGREGATE. |
|-------------|---|--|------------------------|
| 1860..... | \$6,413,420 22 | \$3,371,590 58 | \$9,785,010 80 |
| 1861..... | 6,733,505 35 | 4,854,581 73 | 11,588,087 08 |
| 1862..... | 6,907,936 36 | 4,938,255 24 | 11,846,191 60 |
| 1863..... | 7,234,950 04 | 5,385,562 26 | 12,620,512 30 |
| 1864..... | 8,770,971 95 | 6,284,432 26 | 15,055,404 21 |
| Totals..... | <u>\$36,060,783 92</u> | <u>\$24,834,422 07</u> | <u>\$60,895,205 99</u> |

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this county of the State Taxes for all purposes during each of the years mentioned below has been as follows :

| YEAR COMMENCING | FOR CANALS AND GENERAL PURPOSES. | FOR SCHOOLS. | TOTAL. |
|----------------------|-------------------------------------|--------------|----------------|
| October 1, 1859..... | \$932,581 08 | \$399,677 51 | \$1,332,258 69 |
| “ 1860..... | 1,696,076 23 | 412,559 09 | 2,108,635 32 |
| “ 1861..... | 1,784,621 24 | 428,309 10 | 2,212,930 34 |
| “ 1862..... | 2,198,497 22 | 412,218 23 | 2,610,715 45 |
| “ 1863..... | 2,326,518 13 | 410,562 02 | 2,737,080 15 |
| “ 1864..... | 2,592,000 73 | 432,00 2 | 3,024,000 85 |

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COMMUNICATION
FROM THE
STREET COMMISSIONER,

TRANSMITTING HIS
SECOND QUARTERLY REPORT FOR THE YEAR 1865;

BEING THE
Business of the Street Department

UP TO AND INCLUDING

JUNE 30TH, 1865.

BOARD OF COUNCILMEN,
October 19th, 1865.

DOCUMENT No. 6.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1865.



DOCUMENT No. 6.

BOARD OF COUNCILMEN,

OCTOBER 19, 1865.

The following communication from the Street Commissioner, submitting his Second Quarterly Report for the year 1865, being business of the Street Department up to and including June 30, 1865, was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

JAMES M. SWEENY,

Clerk.

STREET COMMISSIONER'S OFFICE, }
NEW YORK, June 30, 1865. }

To the Honorable the Common Council :

GENTLEMEN—In compliance with the requirements of the Charter and Ordinances of the Common Council, the Street Commissioner herewith respectfully submits his

Second Quarterly Report of the state of this Department, and the public business connected therewith.

Since the First Quarterly Report, submitted March 31, 1865, requisitions have been drawn by this Department upon the Comptroller, for work done and supplies furnished, amounting in the aggregate to the sum of five hundred and fifty-five thousand eight hundred and seventy-three dollars and fourteen cents (\$555,873.14); of this amount fifty-nine thousand seven hundred and eighty-nine dollars and fifty-three cents (\$59,789.53) has been drawn upon Trust Account, and will accordingly be reimbursed the City Treasury in the usual form of assessment upon the property benefited; this will leave the amount drawn upon "Tax Appropriations," during the quarter, four hundred and ninety-six thousand and eighty-three dollars and sixty-one cents (\$496,083.61).

In the accompanying Appendix A will be found the balance of the appropriations relating exclusively to the Street Department on hand January 1, 1865; amount appropriated by the Legislature for the year; the total amount of appropriations available for the year 1865; amount of requisitions drawn upon the Comptroller for the quarter ending March 31, 1865; amount of requisitions drawn for this the second quarter, ending June 30, 1865; and the balance available on the 1st of July, 1865; together with the amounts drawn on appropriations not exclusively appertaining to the Street Department, and amounts drawn on Trust Account.

In Appendix B will be found full details of requisitions drawn on the Comptroller, the number and particulars of

assessment lists delivered to the Collector of Assessments, amount collected by him and paid to the City Chamberlain, assessments returned uncollected to the Bureau of Arrears, and all matters under the cognizance of the Book-keeper of this Department.

The reports of the various bureaux connected with this Department are herewith submitted, and the attention of your Honorable Bodies is most respectfully called to the suggestions contained therein, and also to the detailed statements of the public business transacted by them respectively during the quarter. The report of the Superintendent of Lamps and Gas is of importance, and should receive your early consideration, referred to hereinafter.

BUREAU OF STREET IMPROVEMENTS.—The Superintendent of this Bureau reports very fully all matters of transaction in his Bureau during the quarter. By his report it will be seen that seventy-nine thousand two hundred and thirty-six dollars and twenty-seven cents (\$79,236.27) is the sum required to cover the amount of work done during the quarter; the sums retained (being thirty per cent. on payments and excess of inspection) amount to seventeen thousand one hundred and fifty-four dollars (\$17,154), leaving amount of vouchers issued sixty-two thousand and eighty-two dollars and twenty-seven cents (\$62,082.27).

BUREAU OF WHARVES, PIERS, AND SLIPS.—The expenditures during the quarter in this Bureau amount to thirty-seven thousand seven hundred and ninety-seven dollars and eighty-six cents (\$37,797.86). Bulkheads, piers, and dumping-boards, to the number of twenty-nine, have been repaired.

BUREAU OF LANDS AND PLACES.—The Superintendent of this Bureau reports having made extensive alterations and improvements in the public parks, more especially in the City Hall Park, where the old barracks used for recruiting and incidental purposes of the War have been removed, new posts and chain set, the walks regraveled, curbed, and flagged, the grass-plats put in complete order, and the Park restored to its pristine beauty. But three hundred and seventy-three dollars and twenty-five cents (\$373.25) were expended during the first quarter of this year, while seventeen thousand one hundred and eighty-one dollars and three cents (\$17,181.03) were expended during the second quarter.

BUREAU OF ROADS.—Vouchers have been drawn during the quarter, for work done by this Bureau, to the amount of ten thousand eight hundred and seventy-four dollars and seventy-five cents (\$10,874.75).

BUREAU OF REPAIRS AND SUPPLIES.—In consequence of the much-needed repairs to the public buildings of the city, subsequent to the usual wear of the winter, and from the exhaustion of the appropriation for the past year—no vouchers having been drawn during the first quarter of this year—a large amount of business fell to the charge of this Bureau. Requisitions for work done and supplies furnished during this] quarter have been very large, amounting in the aggregate to forty-three thousand eight hundred and thirty-one dollars and seventy-seven cents (\$43,831.77).

DEPUTY SUPERINTENDENT OF REPAIRS AND SUPPLIES.—From the report of the Deputy Superintendent it will

be found that seventy-one thousand five hundred and fifty-one dollars and ninety-three cents (\$71,551.93) have been drawn from the Treasury for supplies furnished public offices during the quarter, and that seven thousand five hundred and seventy-nine dollars and eighty-four cents (\$7,579.84) have been expended for the Fire Department by the Deputy during the same period, making a total of seventy-nine thousand one hundred and thirty-one dollars and seventy-seven cents (\$79,131.77) drawn upon the Comptroller during the second quarter.

BUREAU OF LAMPS AND GAS.—The Superintendent of this Bureau reports very fully and completely all matters of transaction in his Bureau during the quarter. The following will show the state of the appropriations for Lamps and Gas:

| | |
|---|--------------|
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| Balance against which no vouchers have been drawn..... | 379,674 38 |
| Liabilities against the Bureau (about)..... | 192,000 00 |
| Available balance (about)..... | 187,674 38 |

The liabilities alluded to above are those accrued from a demand made by the gas companies for higher rates, which I have deemed it not within my province to pay. The matter remains in abeyance, and should, doubtless, receive your early attention.

BUREAU OF FIRE DEPARTMENT.—The Chief Engineer of the Fire Department reports vouchers drawn on the Comptroller for repairs to, and supplies for, apparatus, &c., amounting in the aggregate to the sum of one hundred and fifteen thousand five hundred and sixty-seven dollars

and sixty-one cents (\$115,567.61) during the second quarter of the year.

BUREAU OF ASSESSMENTS.—On the 1st of April, 1865, as will be seen by the last quarterly report, there was a balance of assessments uncollected, remaining in the hands of the Collector of Assessments, amounting to five hundred and twelve thousand seven hundred and three dollars and seventy cents (\$512,703.70), twenty-one assessments have been transmitted to the Collector since that date, amounting in the aggregate to the sum of one hundred and fifty-two thousand three hundred and twenty-six dollars and thirty-five cents (\$152,326.35); there has been collected as interest on assessments also, during the quarter, two thousand six hundred and fifty-nine dollars and ninety-nine cents (\$2,659.99), making a total indebtedness of the Collector, six hundred and sixty-seven thousand six hundred and ninety dollars and four cents (\$667,690.04); during the quarter, the Collector has been credited with one hundred and eighty thousand two hundred and ninety dollars and fifty-nine cents (\$180,290.59), paid to Daniel Devlin, City Chamberlain, on assessments collected, and eighty-nine thousand two hundred and fifty-two dollars and seventy-four cents (\$89,252.74), transmitted to the Clerk of Arrears, through this Department, for assessments uncollected, which, with an excess of twenty cents that occurred in footing up the abstract of “First avenue, Regulating,” leaves the Collector of Assessments still charged with three hundred and ninety-eight thousand one hundred and forty-six dollars and fifty-one cents (\$398,146.51) on uncollected assessments in his hands on this day.

The attention of your Honorable Bodies is respectfully

called to the report of the Superintendent of Lamps and Gas, herewith submitted, as it gives a complete history of all gas contracts entered into between the city and the several gas companies, also the provisions under which the gas has been furnished, and general facts in connection with that subject.

Your Honorable Bodies, on the 30th of December last, adopted a resolution, which was duly approved by his Honor the Mayor, authorizing and directing the Street Commissioner to enter into contracts for lighting the several districts of the city with gas, and I beg leave at this time to give a statement of facts, so far as known to this Department, on all matters pertaining to the subject.

On August 17, 1864, a communication was addressed to this office, by the President of the Metropolitan Gas-light Company, giving notice that on and after September 1, 1864, they should charge the city the sum of fifty dollars per annum for each and every street lamp lighted by said company.

On the 22d of August of same year, a similar notice was received from the President of the Harlem Gas-light Company. As there was no authority vested in the Street Commissioner to audit and allow bills at such increased rates, I had the honor to address your Honorable Bodies a communication, under date of August 30, 1864, conveying the fact of said notices having been received, and requesting that some action might be taken whereby the Street Commissioner should be authorized to enter into contract for lighting the lamps of these districts.

On the 19th of October, 1864, a communication was

received at this office from the President of the New York Gas-light Company, giving notice that, from and after November 1, the company would expect considerable increase from the prices at that time paid. Again I addressed your Honorable Bodies, under date of 24th of October, 1864, submitting the fact of the notice having been received, referred to a communication on the same subject, and urging your earliest consideration and favorable action on the recommendations made to the effect that contracts might be made.

By a perusal of the report of the Superintendent of Lamps and Gas, and the annexed papers, your Honorable Bodies will observe that the city was left entirely at the mercy of the gas companies; they could light the public lamps in their respective districts, or *not*, just as they pleased; they could, if so disposed, furnish a poor quality of gas, and no power existed in this Department to remedy the matter; they *could charge their own prices*. And in a suit brought by the Harlem Gas-light Company in the Superior Court, they have obtained judgment for the full amount claimed, which was at the increased prices; and yet, again, the Harlem Gas-light Company, not being satisfied with the terms mentioned in the first notice, did, on the 28th of March, 1865, address another notice to the Street Commissioner, to the effect that the company would not consider themselves bound to the prices demanded in the first notice after April 1, 1865, but should hold itself at liberty to claim and demand from the city such additional price per lamp as said company should be reasonably entitled to receive, and the same may be reasonably worth. This was the state of affairs when your Honor-

able Bodies adopted the resolution above referred to, and which expressly stated that the contract should be made for a period of *one* year, and should take effect on the 14th day of January, 1865, only sixteen days from the date of the resolution.

The high prices of labor, coal, and other materials used in the manufacture of gas was, no doubt, considered sufficient reason why a contract should not be made at that time for a longer period than one year. I myself was of the opinion that it would have been impolitic to have entered into contract for a much longer time, for it is evident that the estimates would have been based upon the prices then paid for coal, &c., and it may be reasonably supposed that in the course of a very few years the exorbitant prices caused by our recent war will have considerably fallen, and that the cost of gas will have decreased in proportion.

It was also understood, and so expressed in my various communications addressed to the Common Council, that the great objects sought in making the contract for lighting the city with gas were :

First. It legalized the action of the Head of the Department in creating the expenditures.

Second. By the provisions of the contract the city could direct and govern the time of lighting and extinguishing the lamps, the cleaning of the same, and the quality of gas to be furnished, and would know the price to be paid therefor.

Third. The Department would be able to recognize

the right of the gas companies, and the laying of mains in the new streets and avenues could be proceeded with, and the fitting up of lamp-posts where necessary could all be done, without prejudice either to the city or the company.

It was considered important by the Common Council that the contracts should be made as soon as possible, and were ordered to take effect, as I have before stated, only sixteen days from the approval of the resolution. By law advertisements have to be made for ten days, inviting proposals, leaving six days' time for the approval of the sureties and the execution of contracts. It has been said that, by inviting bids to be made by districts instead of for the whole city, it necessarily precluded other gas companies than those at the time lighting the districts from bidding for any other district than the one they were lighting. I aver that that fact could not deprive others from bidding, and that any company, if so disposed, could bid for one or more districts, or for the whole, if thought desirable. It could not be supposed, however, that in sixteen days' time new mains could be laid in each district, and gas furnished through the same, and new works erected for the manufacture of the extra quantity of gas that would be required for more than one district.

On the 31st day of December last a communication was received from the Manhattan Gas-light Company, giving notice that, in pursuance of a resolution of the Common Council, approved by his Honor the Mayor December 31, 1864, the said company did desire and elect to terminate the contract then existing between the Corporation of the city of New York and that company. Also, on the 26th

of January another communication was received from the same company, in which they notified this Department that, having made and delivered proposals for lighting the lamps in their district, to which proposals no answer had been received, they would, after the 10th day of January, charge, and require to be paid, at the rate of fifty-three dollars per annum for each lamp lighted and taken care of by said company. So far as relates to the Manhattan Gas-light Company, this Department certainly had no power or option in the matter. Whether the contract is legally annulled by the resolution of the Common Council or not is a matter of law, and not a question for the Department to decide. The Street Commissioner has not the right to divide or separate in parts a resolution of the Common Council. Where it directs him, as an executive officer, to perform a specified duty, he has no power in the premises but to obey their mandate. Bids for all the districts had to be advertised for under the resolution, but the question of awarding the contracts was one that could have been determined after the bids were received and opened, for *that right was expressly reserved* in the advertisement to decline any or all the proposals if deemed for the interests of the Corporation.

In the communication of the Comptroller addressed to the Common Council on January 16, 1865, he states that "no provision for the public interest is to be required." This would, no doubt, lead the public to infer that this Department had advertised for "proposals," and had made no provision in the "agreement" whereby the interests of the city would be protected. I have caused a copy of the agreement for which estimates were invited to be attached to

the Superintendent of Lamps and Gas' report, marked *, and by a perusal of the same your Honorable Bodies will observe that careful and guarded provisions were inserted for the protection of the city's interests in every essential particular. The form was approved by the law officer of the city ; and I have no hesitation in saying that in fact every matter that experience could suggest, whereby the interests of the city could be promoted, was placed therein, and no contract for lighting public lamps in this city ever before made can be compared with these in that respect.

The report of the Superintendent of Lamps and Gas goes fully into this matter, showing the difference between this and other contracts, the evils arising from the lack of binding clauses, and the great difficulty experienced in the transaction of business with the gas companies. It will well pay perusal, as the matter is one worthy your attention. I would here beg leave to say that, in my opinion, the recommendations of the Superintendent of Lamps and Gas are such as should meet with your most favorable action.

To conclude upon this subject, I would say that, as one of the gas companies has already obtained judgment in its favor, as before stated, at the increased prices, should the other companies obtain the same decision, the amount required to pay will be large indeed, and this without any means of redress and without any power to protect the Corporation. This state of affairs leads to confusion, embarrassments, and great expense, which, I here reiterate, can only be remedied by contracts made under such provisions that the city, through its responsible officers, may direct as to all the details connected with the supplying of gas to the city. The city is being now

lighted without authority or sanction of law, without any regulations, only such as the gas companies may see proper to adopt without regard to this Department.

I have thus again called the attention of your Honorable Bodies to this most important subject, with the hope that such action may be taken as will, in effect, give this Department the proper authority to remedy this great grievance by some definite and satisfactory agreement with the several gas companies.

Respectfully submitted,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1, 1865; Amount Appropriated by the Legislature for 1865; Total amount of Appropriations for the year 1865; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the Three Months ending March 31, 1865; Amount of Requisitions drawn for the Quarter ending June 30, 1865; Total Amount of Requisitions drawn for the Six Months ending June 30, 1865, and showing the Balance available July 1, 1865.

| TITLES OF APPROPRIATIONS. | Balance January 1, 1865. | Amount Approved by the Legislature for 1865. | Total amount of Appropriations for the year 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the three months ending March 31, 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the quarter ending June 30, 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the six months ending June 30, 1865. | Balance Available July 1, 1865. |
|---|--------------------------------|---|---|---|---|--|---------------------------------------|
| Battery Enlargement..... | \$19,718 42 | \$50,000 00 | \$69,718 42 | ..... | ..... | ..... | \$69,718 42 |
| Coenties Reef, blasting and remov- ing..... | 11,467 00 | ..... | 11,467 00 | ..... | ..... | ..... | 11,467 00 |
| Contingencies, Street Department... | 26 20 | 12,000 00 | 12,026 20 | ..... | \$6,758 23 | \$6,758 23 | 5,267 97 |
| Construction of burnt Piers, Nos. 51, 52, 53, and 54, North river..... | 7,276 00 | ..... | 7,276 00 | ..... | 500 00 | 500 00 | 6,776 00 |
| Diamond Reef, blasting..... | ..... | 4,438 00 | 4,438 00 | ..... | ..... | ..... | 4,438 00 |
| Flagging sidewalks and fencing va- cant lots..... | 953 65 | ..... | 953 65 | 82 32 | 31 90 | 114 22 | 839 43 |
| Fire Machines and Apparatus ..... | ..... | 105,000 00 | 105,000 00 | 14,384 78 | 62,438 20 | 76,822 98 | 28,177 02 |
| Fourth Avenue Parks..... | 213 60 | 13,000 00 | 13,213 60 | ..... | ..... | ..... | 13,213 60 |
| Lamps and Gas..... | 58,936 13 | 537,760 00 | 596,696 13 | 3,447 45 | 209,104 97 | 212,552 42 | 384,143 71 |
| Amount credited for deductions for vouchers of A. Miller..... | ..... | ..... | ..... | ..... | ..... | ..... | 48 00 |
| Lands and Places | 923 53 | 40,000 00 | 40,923 53 | 373 25 | 17,181 03 | 17,554 28 | 23,369 25 |
| Mount Morris square..... | 9,280 00 | ..... | 9,280 00 | ..... | ..... | ..... | 9,280 00 |
| Monument in Calvary Cemetery..... | 12,000 00 | 15,000 00 | 27,000 00 | ..... | ..... | ..... | 27,000 00 |
| Madison park, iron railing..... | ..... | 40,000 00 | 40,000 00 | ..... | ..... | ..... | 40,000 00 |

| | | | | | | | |
|---|--------------|----------------|----------------|--------------|--------------|--------------|----------------|
| One Hundred and Fifty-fifth street, working as a country road..... | 7,947 66 | 9,500 00 | 17,447 66 | 1,847 75 | 20 00 | 1,867 75 | 15,579 91 |
| Printing for Departments | 482 17 | 30,000 00 | 30,482 17 | 439 50 | 14,570 90 | 15,010 40 | 15,471 77 |
| Add—Amount of deductions from vouchers of E. Jones & Co..... | ..... | ..... | ..... | ..... | ..... | ..... | 6 00 |
| Public Buildings, Construction and Repairs..... | 486 64 | 100,000 00 | 100,486 64 | ..... | 43,464 57 | 43,464 57 | 57,022 07 |
| Removing Obstructions in Streets and Harbor..... | 2,528 95 | ..... | 2,528 95 | ..... | ..... | ..... | 2,528 95 |
| Roads and Avenues..... | 1,261 97 | 75,000 00 | 76,261 97 | 977 00 | 9,018 14 | 9,935 14 | 66,266 83 |
| Add—Amount of deductions, &c., from sundry vouchers..... | ..... | ..... | ..... | ..... | ..... | ..... | 2,826 00 |
| Roads and Avenues, repairs to Jaun- cey lane and Eighth avenue, &c..... | ..... | 2,000 00 | 2,000 00 | ..... | ..... | ..... | 2,000 00 |
| Salaries, Street Department..... | 336 74 | 178,790 00 | 179,126 74 | 68,512 84 | 37,033 01 | 105,545 85 | 73,580 89 |
| Stationery and Blank Books..... | 4,683 98 | 40,000 00 | 44,683 98 | 3,971 76 | 3,017 63 | 6,989 39 | 37,694 59 |
| Add—Amount of deductions from vouchers of E. Jones & Co..... | ..... | ..... | ..... | ..... | ..... | ..... | 20 00 |
| Street Improvements | 2,070 19 | 10,000 00 | 12,070 19 | 208 65 | 1,319 75 | 1,528 40 | 10,541 79 |
| Sunken Vessels, removing..... | 100 00 | ..... | 100 00 | ..... | ..... | ..... | 100 00 |
| Supplies for and Cleaning Public Offices..... | 365 68 | 80,000 00 | 80,365 68 | 246 70 | 50,892 02 | 51,138 72 | 29,226 96 |
| Add—Amount of deductions from vouchers of E. Marrenner, Tenth Precinct Station-house..... | ..... | ..... | ..... | ..... | ..... | ..... | 18 00 |
| Twenty-first Ward Station-house..... | 25,000 00 | ..... | 25,000 00 | ..... | ..... | ..... | 25,000 00 |
| Working Eighth avenue, from 140th to 159th street..... | 10,000 00 | ..... | 10,000 00 | ..... | ..... | ..... | 10,000 00 |
| Wharves, Piers and Slips..... | 19,599 66 | 15,000 00 | 34,599 66 | 192 50 | 7,575 00 | 7,767 50 | 26,832 16 |
| Wharves, Piers, and Slips, pier at Manhattanville, North river..... | 27,723 01 | 173,000 00 | 200,723 01 | 22,975 95 | 36,175 60 | 59,151 55 | 141,571 46 |
| Wharves, Piers, and Slips, pier foot of 138th street..... | ..... | 25,000 00 | 25,000 00 | ..... | ..... | ..... | 25,000 00 |
| ..... | ..... | 2,000 00 | 2,000 00 | ..... | ..... | ..... | 2,000 00 |
| | \$233,381 18 | \$1,557,488 00 | \$1,780,869 18 | \$117,660 45 | \$499,100 95 | \$616,761 40 | \$1,167,025 78 |

| TITLES OF APPROPRIATIONS. | | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the three months ending <i>March</i> 31, 1865. | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the quarter end- ing <i>June</i> 30, 1865. | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the six months ending <i>June</i> 30, 1865. |
|---|--|---|---|--|
| Brought forward | | \$117,660 45 | \$499,100 95 | \$616,761 40 |
| AMOUNTS DRAWN ON TRUST ACCOUNTS. | | | | |
| Streets—Regulating, Grading, &c..... | | 76,175 71 | 53,212 49 | 129,388 20 |
| Assessment Fund..... | | 933 13 | 231 00 | 1,164 13 |
| Street Improvement Fund..... | | 3,010 67 | 6,278 84 | 9,289 51 |
| Interest on Assessments..... | | 995 97 | 67 20 | 1,063 17 |
| | | \$198,775 93 | \$558,890 48 | \$757,666 41 |

APPENDIX E

Contains amount of *Requisitions* drawn on the *Comptroller* for expenses of *Fire Machines and Apparatus, Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *Collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *Collection*, and the *Payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from April 1 to June 30, 1865.

FIRE MACHINES AND APPARATUS.

| | | |
|--|------------|-------------|
| Work in Corporation Yard, per pay-rolls..... | | \$3,456 00 |
| Salaries of Engineers on steam fire-engines..... | | 10,206 56 |
| Corporation Yard..... | | 9,218 50 |
| Pine wood for steam fire-engines..... | | 6,955 00 |
| Coal, &c., for steam fire-engines..... | | 4,008 28 |
| Watch-lines..... | | 367 50 |
| Stock Account | | 4,980 73 |
| Cartages | | 3,018 50 |
| Chief Engineer's office..... | | 11 25 |
| Engine Company No. 1 ... | \$80 25 | |
| " " " 2 ... | 618 25 | |
| " " " 3 ... | 12 25 | |
| " " " 4.... | 100 75 | |
| " " " 5.... | 266 25 | |
| " " " 6.... | 100 00 | |
| " " " 7.... | 168 25 | |
| " " " 8... | 456 00 | |
| " " " 9.... | 363 00 | |
| " " " 10.... | 8 00 | |
| " " " 11.... | 188 25 | |
| " " " 12.... | 225 75 | |
| " " " 13.... | 264 25 | |
| " " " 14.... | 3 00 | |
| " " " 15.... | 42 25 | |
| Carried forward | \$2,896 50 | \$42,222 32 |

| | | |
|-----------------------------|------------|-------------|
| Brought forward..... | \$2,896 50 | \$42,222 32 |
| Engine Company No. 16..... | 252 50 | |
| " " " 17..... | 157 75 | |
| " " " 18..... | 192 25 | |
| " " " 19..... | 41 50 | |
| " " " 20..... | 366 75 | |
| " " " 21..... | 3,538 50 | |
| " " " 22..... | 233 50 | |
| " " " 23..... | 413 75 | |
| " " " 24..... | 131 00 | |
| " " " 25..... | 43 00 | |
| " " " 26..... | 322 75 | |
| " " " 27..... | 5 00 | |
| " " " 28..... | 75 25 | |
| " " " 29..... | 158 50 | |
| " " " 30..... | 301 75 | |
| " " " 31..... | 610 75 | |
| " " " 33..... | 50 00 | |
| " " " 34..... | 68 00 | |
| " " " 35..... | 53 00 | |
| " " " 36..... | 136 00 | |
| " " " 37..... | 38 00 | |
| " " " 38..... | 1,065 63 | |
| " " " 39..... | 118 25 | |
| " " " 40..... | 51 00 | |
| " " " 41..... | 5 75 | |
| " " " 42..... | 1,157 25 | |
| " " " 43..... | 5 50 | |
| " " " 44..... | 66 50 | |
| " " " 45..... | 7 75 | |
| " " " 46..... | 110 00 | |
| " " " 47..... | 86 00 | |
| " " " 48..... | 105 75 | |
| " " " 49..... | 17 75 | |
| " " " 51..... | 113 25 | |
| " " " 52..... | 72 75 | |
| " " " 53..... | 207 00 | |
| Exempt Engine Company... | 83 00 | |
| Old eng.& jumper from Yard, | 27 00 | |
| | | 13,386 13 |
| Hose Company No. 1.... | \$130 75 | |
| " " " 2.... | 143 75 | |
| " " " 3.... | 106 50 | |
| " " " 4.... | 7 75 | |
| " " " 5.... | 273 25 | |
| " " " 6.... | 236 00 | |
| " " " 7.... | 137 75 | |
| Carried forward..... | \$1,035,75 | \$55,608 45 |

| | | |
|---------------------------|------------|-------------|
| Brought forward..... | \$1,035 75 | \$55,608 45 |
| Hose Company No. 8.... | 78 00 | |
| " " " 9.... | 15 00 | |
| " " " 10.... | 191 50 | |
| " " " 11.... | 41 00 | |
| " " " 12.... | 133 50 | |
| " " " 13.... | 14 75 | |
| " " " 15.... | 174 50 | |
| " " " 16.... | 109 75 | |
| " " " 17.... | 36 50 | |
| " " " 18.... | 166 50 | |
| " " " 19.... | 83 75 | |
| " " " 20.... | 138 75 | |
| " " " 21.... | 10 75 | |
| " " " 22.... | 129 00 | |
| " " " 23.... | 98 75 | |
| " " " 24.... | 70 50 | |
| " " " 25.... | 74 75 | |
| " " " 26.... | 66 50 | |
| " " " 27.... | 45 50 | |
| " " " 28.... | 70 00 | |
| " " " 29.... | 106 00 | |
| " " " 30.... | 152 50 | |
| " " " 31.... | 52 50 | |
| " " " 32.... | 70 25 | |
| " " " 33.... | 110 00 | |
| " " " 35.... | 33 50 | |
| " " " 36.... | 100 50 | |
| " " " 37.... | 20 50 | |
| " " " 38.... | 109 00 | |
| " " " 39.... | 41 50 | |
| " " " 40.... | 83 50 | |
| " " " 41.... | 110 00 | |
| " " " 43.... | 65 00 | |
| " " " 44.... | 210 25 | |
| " " " 47.... | 105 25 | |
| " " " 48.... | 23 00 | |
| " " " 49.... | 390 75 | |
| " " " 50.... | 149 00 | |
| " " " 51.... | 44 25 | |
| " " " 53.... | 12 50 | |
| " " " 55.... | 69 25 | |
| " " " 56.... | 112 50 | |
| " " " 59.... | 8 25 | |
| " " " 60.... | 109 50 | |
| " " " 61.... | 90 00 | |
| Old hose from Yard..... | 35 00 | |
| Hook & Ladder Co. No. 1.. | \$121 50 | 5,196 25 |
| Carried forward..... | \$121 50 | \$60,804 70 |

| | | | |
|--|------------|-------------|-------------|
| Brought forward..... | \$121 50 | \$60,804 70 | |
| Hook & Ladder Co. No. 2.. | 95 00 | | |
| " " " 3.. | 140 50 | | |
| " " " 4.. | 188 50 | | |
| " " " 5.. | 91 50 | | |
| " " " 6.. | 130 50 | | |
| " " " 8.. | 137 75 | | |
| " " " 9.. | 233 25 | | |
| " " " 10.. | 5 00 | | |
| " " " 11.. | 37 75 | | |
| " " " 12.. | 74 25 | | |
| " " " 13.. | 14 75 | | |
| " " " 14.. | 59 50 | | |
| " " " 15.. | 116 00 | | |
| " " " 16.. | 137 00 | | |
| " " " 17.. | 2 00 | | |
| " " " 18.. | 48 75 | | |
| | | 1,633 50 | |
| Lands and Places. | | | \$62,438 20 |
| Laborers' Pay-rolls | | \$10,965 85 | |
| Battery Park..... | \$182 00 | | |
| Bowling Green..... | 142 00 | | |
| City Hall Park..... | 2,766 30 | | |
| Fourth Avenue Parks..... | 212 50 | | |
| Madison Park..... | 861 04 | | |
| Reservoir Park..... | 297 00 | | |
| Stuyvesant "..... | 259 45 | | |
| Tompkins "..... | 380 00 | | |
| Union "..... | 197 98 | | |
| Washington "..... | 480 00 | | |
| | | 5,778 27 | |
| Implements..... | | 436 91 | |
| Public Buildings, Construction and Repairs. | | | 17,181 03 |
| 1st District Civil Court.... | \$184 25 | | |
| 2d " "..... | 110 17 | | |
| 3d " "..... | 92 99 | | |
| 4th " "..... | 351 45 | | |
| 5th " "..... | 29 05 | | |
| 6th " "..... | 19 99 | | |
| | | \$787 90 | |
| 1st District Police Court... | \$10 20 | | |
| 2d " "..... | 468 33 | | |
| 3d " "..... | 59 53 | | |
| 4th " "..... | 171 10 | | |
| | | 709 16 | |
| Clinton Market..... | \$1,085 27 | | |
| Centre "..... | 535 52 | | |
| Carried forward..... | \$1,620 79 | \$1,497 06 | \$79,619 23 |

| | | | |
|-----------------------------|-------------|------------|-------------|
| Brought forward..... | \$1,620 79 | \$1,497 06 | \$79,619 23 |
| Catharine Market..... | 220 88 | | |
| Essex "..... | 80 92 | | |
| Fulton "..... | 726 22 | | |
| Franklin "..... | 282 87 | | |
| Jefferson "..... | 270 90 | | |
| Tompkins "..... | 419 69 | | |
| Union "..... | 37 15 | | |
| Washington "..... | 1,968 50 | | |
| | | 5,627 92 | |
| House of Engine Co. No. 2.. | \$3,306 26 | | |
| " " " 3.. | 60 91 | | |
| " " " 4.. | 52 14 | | |
| " " " 5.. | 133 05 | | |
| " " " 6.. | 22 02 | | |
| " " " 7.. | 276 70 | | |
| " " " 8.. | 32 47 | | |
| " " " 9.. | 142 86 | | |
| " " " 11.. | 118 55 | | |
| " " " 12.. | 239 60 | | |
| " " " 13.. | 40 50 | | |
| " " " 14.. | 30 60 | | |
| " " " 16.. | 59 60 | | |
| " " " 17.. | 125 45 | | |
| " " " 18.. | 40 85 | | |
| " " " 19.. | 55 87 | | |
| " " " 20.. | 16 55 | | |
| " " " 21.. | 4 88 | | |
| " " " 22.. | 843 58 | | |
| " " " 23.. | 3,280 19 | | |
| " " " 25.. | 101 15 | | |
| " " " 26.. | 83 79 | | |
| " " " 27.. | 207 43 | | |
| " " " 29.. | 5 50 | | |
| " " " 31.. | 341 92 | | |
| " " " 32.. | 5,118 55 | | |
| " " " 33.. | 103 64 | | |
| " " " 35.. | 39 00 | | |
| " " " 36.. | 25 25 | | |
| " " " 37.. | 8 10 | | |
| " " " 38.. | 47 07 | | |
| " " " 39.. | 74 65 | | |
| " " " 40.. | 127 11 | | |
| " " " 41.. | 343 63 | | |
| " " " 42.. | 193 81 | | |
| " " " 44.. | 65 04 | | |
| " " " 45.. | 51 18 | | |
| " " " 46.. | 63 49 | | |
| Carried forward..... | \$15,882 94 | \$7,124 98 | \$79,619 23 |

| | | | |
|-----------------------------|-------------|-------------|-------------|
| Brought forward..... | \$15,882 94 | \$7,124,98 | \$79,619 28 |
| House of Engine Co. No.47.. | 51 93 | | |
| " " " 48.. | 71 65 | | |
| " " " 49.. | 6 70 | | |
| " " " 51.. | 7 54 | | |
| " " " 52.. | 57 85 | | |
| " " " 53.. | 13 66 | | |
| House of Exempt Engine Co. | 2 00 | | |
| | | 16,094 27 | |
| House of Hose Co. No. 1.. | \$126 08 | | |
| " " " 2.. | 273 91 | | |
| " " " 3.. | 26 20 | | |
| " " " 4.. | 234 91 | | |
| " " " 5.. | 78 81 | | |
| " " " 6.. | 38 78 | | |
| " " " 7.. | 82 71 | | |
| " " " 9.. | 89 07 | | |
| " " " 10.. | 102 87 | | |
| " " " 11.. | 340 71 | | |
| " " " 12.. | 12 60 | | |
| " " " 13.. | 9 86 | | |
| " " " 14.. | 69 84 | | |
| " " " 15.. | 54 40 | | |
| " " " 16.. | 58 85 | | |
| " " " 17.. | 45 67 | | |
| " " " 18.. | 327 70 | | |
| " " " 19.. | 163 80 | | |
| " " " 20.. | 25 50 | | |
| " " " 21.. | 139 57 | | |
| " " " 22.. | 38 30 | | |
| " " " 23.. | 26 42 | | |
| " " " 24.. | 121 13 | | |
| " " " 25.. | 96 41 | | |
| " " " 26.. | 75 59 | | |
| " " " 27.. | 44 09 | | |
| " " " 28.. | 1,033 71 | | |
| " " " 29.. | 17 95 | | |
| " " " 30.. | 13 48 | | |
| " " " 31.. | 104 83 | | |
| " " " 32.. | 15 88 | | |
| " " " 33.. | 8 10 | | |
| " " " 36.. | 225 34 | | |
| " " " 37.. | 110 25 | | |
| " " " 39.. | 75 49 | | |
| " " " 40.. | 39 53 | | |
| " " " 41.. | 13 25 | | |
| " " " 42.. | 2,679 45 | | |
| " " " 43.. | 57 23 | | |
| " " " 44.. | 311 35 | | |
| " " " 47.. | 28 02 | | |
| Carried forward..... | \$7,437 72 | \$23,219 25 | \$79,619 28 |

| | | | |
|--|------------|-------------|-------------|
| Brought forward..... | \$7,437 72 | \$23,219 25 | \$79,619 23 |
| House of Hose Co. No. 48.. | 2,841 37 | | |
| “ “ “ 49.. | 85 18 | | |
| “ “ “ 50.. | 84 09 | | |
| “ “ “ 51.. | 27 48 | | |
| “ “ “ 55.. | 30 50 | | |
| “ “ “ 56.. | 271 05 | | |
| “ “ “ 59.. | 10 60 | | |
| “ “ “ 60.. | 36 74 | | |
| “ “ “ 61.. | 93 31 | | |
| House of Exempt Hose Co.. | 12 00 | | |
| | | 10,930 04 | |
| House of Hook and Ladder Co. No. 1.. | \$20 76 | | |
| “ “ “ 3.. | 72 18 | | |
| “ “ “ 5.. | 20 47 | | |
| “ “ “ 6.. | 385 46 | | |
| “ “ “ 7.. | 23 30 | | |
| “ “ “ 8.. | 211 49 | | |
| “ “ “ 9.. | 5 65 | | |
| “ “ “ 10.. | 58 55 | | |
| “ “ “ 11.. | 310 51 | | |
| “ “ “ 12.. | 36 32 | | |
| “ “ “ 13.. | 71 38 | | |
| “ “ “ 14.. | 80 55 | | |
| “ “ “ 15.. | 109 20 | | |
| “ “ “ 16.. | 68 98 | | |
| “ “ “ 18.. | 24 85 | | |
| | | 1,499 65 | |
| City Hall Bell-tower.. | \$6 02 | | |
| 85th street “ | 33 66 | | |
| 51st street “ | 294 53 | | |
| Jefferson Market “ | 170 99 | | |
| Mount Morris “ | 6 00 | | |
| Marion street “ | 41 40 | | |
| 33d street “ | 189 50 | | |
| Union Market “ | 171 10 | | |
| Washington Market “ | 3 45 | | |
| | | 916 65 | |
| Mayor's office..... | | 1,642 82 | |
| Clerk of Board of Council- men's office..... | | 40 00 | |
| Chief Engineer of Fire De- partment's office..... | | 111 49 | |
| Firemen's Hall..... | | 51 52 | |
| Collector of Assessments office..... | | 45 00 | |
| Tax Commissioner's office.. | | 17 75 | |
| City Inspector's Department | | 141 67 | |
| Oroton Department..... | | 1,078 43 | |
| | | | |
| Carried forward..... | | \$39,694 27 | \$79,619 23 |

| | | | |
|--|-------------|-------------|--------------|
| Brought forward..... | | \$39,694 27 | \$79,619 23 |
| Board of Assessors | | 6 97 | |
| Receiver of Taxes' office.... | | 145 52 | |
| Corporation Yard..... | | 32 10 | |
| Hall of Records..... | | 50 20 | |
| Street Commissioner's De- partment..... | | 484 61 | |
| Coal and Wood Depot for Steam Fire-engines. | | 27 41 | |
| Public Administrator's office | | 91 65 | |
| City Hall..... | | 1,842 09 | |
| No. 7 Dover street..... | | 30 00 | |
| No. 1½ Eldridge street..... | | 395 50 | |
| Comptroller's office..... | | 664 25 | |
| | | | 43,464 57 |
| Streets, Regulating, Grading, Curb and Guttering, and Flagging. | | | |
| Jeremiah Crowley, on ac- count of contract, 65th street, regulating and grad- ing, from 8th avenue to Hudson river..... | \$3,166 77 | | |
| Jeremiah Mahoney, in full of contract, 8th avenue, flag- ing, from 53d to 59th street | 2,166 91 | | |
| John Burke, in full of con- tract, West street, regu- lating, grading, curb and guttering, and flagging, from Hammond to Hobo- ken street | 1,514 35 | | |
| Michael Dunn, in full of con- tract, 62d street, regulat- ing and grading, from 9th to 10th avenue | 4,707 00 | | |
| Michael Mahoney, in full of contract, Broadway, flag- ging, from 47th to 50th street..... | 1,246 05 | | |
| William A. Cumming, in full of contract, Little 12th street, regulating and grad- ing, curbing, and flagging, between 10th and 11th avenues. | 430 77 | | |
| J. D. Moore, in full of con- tract, 18th street, curb, gutter, and flagging, from avenue A to East river... | 992 24 | | |
| Carried forward..... | \$14,224 09 | | \$123,083 80 |

| | | |
|---|-------------|--------------|
| Brought forward..... | \$14,224 09 | \$123,083 80 |
| J. J. Morris, in full of contract, 49th street, curb and guttering, from 10th avenue to Hudson river..... | 216 71 | |
| Jeremiah Mahoney, in full of contract, 7th avenue, flagging and reflagging, between 41st and 42d streets, | 95 35 | |
| Kehoe & Boylan, in full of contract, avenue A, regulating, grading, curb and guttering, between 84th and 93d streets..... | 4,654 84 | |
| Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street, | 1,121 40 | |
| John Duffy, in full of contract, Manhattan street, flagging, between 9th avenue and Hudson river..... | 1,988 38 | |
| Christopher Keyes, in full of contract, Broadway, flagging, from 54th to 59th street..... | 3,026 74 | |
| John W. Pettigrew, in full of contract, 78th street, filling, between 1st and 2d avenues..... | 2,197 18 | |
| Patrick Farley, in full of contract, 59th street, regulating and grading, from 1st to 2d avenue..... | 186 00 | |
| Daniel S. Malarkey, in full of contract, 8th avenue, regulating and grading, from 82d to 102d street..... | 761 80 | |
| George A. Buckingham, in full of contract, 8th avenue, regulating and grading, from 82d to 102d street .. | 10,089 31 | |
| Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street... | 1,260 00 | |
| John L. Brown, on account of contract, 65th street, regulating and grading, from 3d to 5th avenue... | 2,996 95 | |
| Carried forward..... | \$42,818 75 | \$123,083 80 |

| | | | |
|---|-------------|-------------|--------------|
| Brought forward..... | \$42,818,75 | | \$123,083 80 |
| Jacob Voorhis, Jr., on account of contract, 1st avenue, regulating and grading, from 37th to 91st street..... | 1,795 17 | | |
| Michael Cronin, on account of contract, 77th street, regulating and grading, from 2d to 4th avenue.... | 1,143 07 | | |
| J. M. Lyon, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street | 1,060 33 | | |
| | | \$46,817 32 | |
| Surveyors, for surveys, &c.. | | 2,477 67 | |
| Inspectors | | 3,917 50 | |
| | | | 53,212 49 |
| One Hundred and Fifty-fifth Street, working as a country road. | | | |
| Edward Boyle, surveys, &c., | | | 20 00 |
| Flagging Sidewalks and Fencing Vacant Lots. | | | |
| Michael Mahoney, repairing sidewalk at 54th street, between 3d and Lexington avenues..... | | | 31 90 |
| Assessment Fund. | | | |
| Collectors' fees | | | 231 00 |
| Street Improvement Fund. | | | |
| Collectors' fees..... | | | 6,278 84 |
| Interest on Assessments Confirmed. | | | |
| Collectors' fees | | | 67 20 |
| Street Improvements. | | | |
| Renumbering streets, per bills of Wm. A. Lynch.... | \$401 23 | | |
| Renumbering streets, per bills of J. Rudolphy | 574 42 | | |
| | | \$975 65 | |
| Filling 128th and 129th streets, between 4th and 5th avenues, per bills of James F. Butler | | 46 50 | |
| Carried forward | | \$1,022 15 | \$182,925 23 |

| | | | |
|---|----------|------------|--------------|
| Brought forward..... | | \$1,022 15 | \$182,925 23 |
| Numbered tin plates, per bills of George Brandon.. | | 297 60 | |
| | | | 1,319 75 |
| Working 8th avenue, from 140th to 159th street. | | | |
| Stephen Buckley, 1st and 2d payments on contract.... | | \$7,380 00 | |
| Richard Schofield, Inspector, | | 195 00 | |
| | | | 7,575 00 |
| Contingencies—Street De- partment. | | | |
| Street Commissioners' office, Superintendent of Roads' office | | \$4,770 15 | |
| | | 125 00 | |
| Deputy Superintendent of Repairs and Supplies' office | | 400 00 | |
| City Hall..... | | 83 75 | |
| Advertising..... | | 629 33 | |
| Street Commissioners' office, for petty expenditures.... | | 500 00 | |
| Superintendent of Repairs and Supplies' office..... | | 250 00 | |
| | | | 6,758 28 |
| Salaries—Street Department. | | | |
| Pay-rolls..... | | | 27,033 01 |
| Lamps and Gas. | | | |
| Washington Market | \$758 40 | | |
| Catharine " | 283 09 | | |
| Fulton " | 1,317 05 | | |
| Gouverneur " | 20 66 | | |
| Essex " | 200 05 | | |
| Centre " | 609 95 | | |
| Clinton " | 515 38 | | |
| Union " | 154 78 | | |
| Tompkins " | 318 15 | | |
| Jefferson " | 132 87 | | |
| | | \$4,310 38 | |
| Post-office Bell-tower..... | \$76 30 | | |
| Park " | 8 70 | | |
| Spring street " | 19 45 | | |
| Marion street " | 38 70 | | |
| Essex Market " | 29 20 | | |
| Union " " | 53 05 | | |
| Jefferson " " | 52 45 | | |
| 33d street " | 8 95 | | |
| | | 286 80 | |
| Carried forward..... | | \$4,597 18 | \$235,611 22 |

| | | | |
|----------------------------------|----------|------------|--------------|
| Brought forward..... | | \$4,597 18 | \$235,611 22 |
| 2d District Civil Court.... | \$3 15 | | |
| 3d " " " | 2 25 | | |
| 6th " " " | 4 75 | | |
| 8th " " " | 15 80 | | |
| | | 25 95 | |
| 1st District Police Court ... | \$187 40 | | |
| 2d " " " | 115 00 | | |
| 3d " " " | 100 25 | | |
| | | 402 65 | |
| City Hall..... | | 2,067 20 | |
| Corporation Counsel's office, | | 68 75 | |
| Corporation Attorney's office | | 20 75 | |
| City Inspector's Department, | | 114 30 | |
| Comptroller's office..... | | 251 90 | |
| Street Commissioner's De- | | | |
| partment..... | | 10 10 | |
| Croton Department.... | | 92 70 | |
| Superintendent of Lamps | | | |
| and Gas' office..... | | 125 00 | |
| Firemen's Hall..... | | 94 00 | |
| Chief Engineer's office..... | | 189 75 | |
| Exempt Engine Company.. | | 21 05 | |
| Pay-roll of Fire Department | | | |
| for gas..... | | 33 30 | |
| Receiver of Taxes' office... | | 191 55 | |
| Exempt Hose Company... | | 6 78 | |
| Removing, resetting, and re- | | | |
| pairing lamp-posts..... | | 912 75 | |
| Fitting up new lamp-posts.. | | 80 00 | |
| Lighting gas lamps..... | | 156,170 87 | |
| Repairing and reglazing | | | |
| public lamps..... | | 4,320 00 | |
| Lighting Markets and City | | | |
| Hall..... | | 679 98 | |
| New lamp-posts..... | | 7,236 00 | |
| New gas lamps..... | | 3,288 90 | |
| Cartages..... | | 96 25 | |
| Repairing lamp-irons..... | | 64 00 | |
| Brass cocks, tubes, &c..... | | 997 10 | |
| Paint, and painting public | | | |
| lamps | | 6,104 13 | |
| Jefferson Market drill-rooms, | | 2 55 | |
| United States Revenue Tax, | | 20,839 53 | |
| | | | 209,104 97 |
| Printing for Departments. | | | |
| Corporation Counsel's office, | | \$50 00 | |
| Street Commissioner's office, | | 2,973 90 | |
| Comptroller's office..... | | 93 25 | |
| | | | |
| Carried forward..... | | \$3,961 15 | \$444,716 19 |

| | | | |
|----------------------------------|----------|------------|--------------|
| Brought forward..... | | \$3,961 15 | \$444,716 19 |
| City Inspector's office..... | | 3,028 00 | |
| Chief Engineer's office..... | | 782 00 | |
| Superintendent of Street Im- | | | |
| provements' office..... | | 300 00 | |
| Superintendent of Repairs | | | |
| and Supplies' office..... | | 113 00 | |
| Superintendent of Wharves, | | | |
| Piers, and Slips' office.... | | 233 00 | |
| Superintendent of Roads' | | | |
| office..... | | 30 00 | |
| Superintendent of Lamps and | | | |
| Gas' office..... | | 123 50 | |
| Superintendent of Lands | | | |
| and Places' office..... | | 71 50 | |
| Deputy Superintendent of | | | |
| Repairs and Supplies' | | | |
| office..... | | 236 00 | |
| Mayor's office..... | | 273 00 | |
| Public Administrator's office, | | 172 00 | |
| Fire Commissioner's office.. | | 999 50 | |
| Board of Assessors' office.. | | 64 00 | |
| Collector of Assessments' | | | |
| office..... | | 392 00 | |
| City Chamberlain's office... | | 114 75 | |
| Corporation Attorney's office | | 321 50 | |
| 1st District Civil Court..... | \$30 00 | | |
| 2d " " " " | 349 50 | | |
| 3d " " " " | 45 50 | | |
| 4th " " " " | 62 00 | | |
| 5th " " " " | 278 50 | | |
| 6th " " " " | 190 00 | | |
| 7th " " " " | 352 50 | | |
| 8th " " " " | 50 00 | | |
| | | 1,358 00 | |
| 1st District Police Court.. | \$250 00 | | |
| 2d " " " " .. | 533 00 | | |
| 3d " " " " .. | 752 00 | | |
| 4th " " " " .. | 463 00 | | |
| | | 1,998 00 | |
| | | | 14,570 90 |
| Wharves, Piers and Slips. | | | |
| Pay-rolls Dock-builders, &c. | | \$1,193 75 | |
| Pier No. 23, East River.... | \$67 66 | | |
| " " 33, " " | 18 55 | | |
| " " 43, " " | 75 14 | | |
| " " 46, " " | 94 40 | | |
| " " 48, " " | 144 03 | | |
| Carried forward..... | \$399 78 | \$1,193 75 | \$459,287 09 |

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|--|------------|------------|--------------|
| Brought forward..... | \$399 78 | \$1,193 75 | \$459,287 09 |
| Pier No. 52, East River.... | 51 50 | | |
| " " 61, " | 66 99 | | |
| Pier foot of 5th street, East River..... | 36 95 | | |
| Pier foot of 37th street, East River..... | 684 06 | | |
| | | 1,239 28 | |
| Dumping Boards..... | | 1,161 55 | |
| Pier No. 21, North River.. | \$5,450 00 | | |
| " " 46, " .. | 21,485 00 | | |
| " " 47, " .. | 30 00 | | |
| " " 51, " .. | 15 00 | | |
| " " 60, " .. | 29 55 | | |
| " " 69, " .. | 85 34 | | |
| Pier foot of Laight street, North River | 729 84 | | |
| Bulkhead foot of Jane street, North River..... | 118 65 | | |
| Bulkhead foot of 34th street, North River..... | 1,542 61 | | |
| Bulkhead foot of 14th street, North River..... | 279 25 | | |
| | | 29,765 24 | |
| Dumping Boards, North River..... | | 1,935 45 | |
| Inspectors of Small Repairs, &c..... | | 797 00 | |
| Superintendent of Wharves' Office..... | | 83 33 | |
| | | | 36,175 60 |
| Construction of Burnt Piers. | | | |
| Piers Nos. 51, 52, 53, and 54, North River..... | | | 500 00 |
| Stationery and Blank Books. | | | |
| City Inspector's Office..... | | \$162 00 | |
| Board of Assessors' Office.. | | 91 63 | |
| Comptroller's Office..... | | 177 00 | |
| Mayor's Office..... | | 182 00 | |
| Collector of Assessments' Office. | | 46 50 | |
| Street Commissioner's Office..... | | 2,024 75 | |
| Deputy Superintendent of Repairs and Supplies' Office..... | | 158 00 | |
| | | | |
| Carried forward..... | | \$2,841 88 | \$495,962 69 |

| | | | |
|--|----------|-------------|--------------|
| Brought forward..... | | \$2,841 88 | \$495,962 69 |
| Superintendent of Repairs and Supplies' Office..... | | 37 00 | |
| Superintendent of Street Im- provements' Office..... | | 14 00 | |
| 2d District Police Court.... | \$42 00 | | |
| 4th " " " " | 82 75 | | |
| | | 124 75 | |
| Supplies for and Cleaning Public Offices. | | | 3,017 63 |
| Pay-rolls, laborers, cleaning public offices | | \$3,032 76 | |
| Pay-rolls, laborers, cleaning City Hall, &c..... | | 8,939 50 | |
| Coal, &c., for Hose and En- gine Companies, &c..... | | 19,946 04 | |
| Wood, &c., for Hose and En- gine Companies, &c..... | | 3,276 00 | |
| Clerk of Board of Council- men's Office..... | | 263 35 | |
| Corporation Counsel's Office, Corporation Attorney's Of- fice | | 86 99 | |
| | | 95 50 | |
| Street Commissioner's Of- fice..... | | 2,167 40 | |
| Fire Commissioners' Office, Receiver of Taxes' Office... | | 150 00 | |
| | | 106 50 | |
| Public Administrator's Of- fice..... | | 63 80 | |
| Superintendent of Street Im- provements' Office..... | | 5 50 | |
| Putting up stoves, &c., for Hose and Engine Com- panies, &c..... | | 5,907 05 | |
| Mayor's Office..... | | 407 78 | |
| Comptroller's Office..... | | 39 38 | |
| Ice for sundry offices..... | | 1,523 21 | |
| Chief Engineer's Offices.... | | 36 87 | |
| Keeper of City Hall Rooms, Deputy Superintendent of Repairs and Supplies' Office | | 170 25 | |
| | | 64 00 | |
| City Inspector's Office..... | | 219 00 | |
| Stock Account..... | | 654 50 | |
| Engine Company No. 5... | \$10 62 | | |
| " " " 12... | 87 50 | | |
| " " " 13... | 379 58 | | |
| " " " 21... | 402 35 | | |
| " " " 22... | 84 00 | | |
| Carried forward..... | \$964 05 | \$47,155 38 | \$498,980 32 |

| | | | |
|---------|---|------------|--------------|
| 1865. | Brought forward..... | | \$22,462 90 |
| Ap'l 13 | Broadway, flagging, from Fifty-fourth to Fifty-ninth street, <i>confirmed</i> March 28, 1865..... | | 3,638 53 |
| " | Manhattan street, flagging, from Ninth avenue to Hudson river, <i>confirmed</i> March 28, 1865..... | | |
| " | Seventy-eighth street, filling sunken lots, between First and Second avenues, <i>confirmed</i> March 28, 1865..... | \$2,605 48 | 2,570 67 |
| | Less, payable by the "Corporation":..... | 211 43 | 2,394 05 |
| Ap'l 28 | West street, crosswalk opposite Marine Chapel, <i>confirmed</i> March 28, 1865..... | | 250 31 |
| " | Third avenue, sewer, from One Hundred and Eighteenth street to One Hundred and Twenty-ninth street, with branch in One Hundred and Twenty-third street, between Second and Third avenues, <i>confirmed</i> March 28, 1865.. | | 25,533 95 |
| " | Fifty-second street, sewer, from Seventh avenue to west line of Broadway, <i>confirmed</i> March 28, 1865..... | | 2,943 55 |
| " | Forty-ninth street, sewer, to Tenth avenue, to sewer at Forty-seventh street, <i>confirmed</i> March 28, 1865..... | | 11,651 45 |
| " | Eighth avenue, sewer, from Thirteenth to Fourteenth street, <i>confirmed</i> March 28, 1865..... | | 2,094 62 |
| May 9 | Eighth avenue, regulating and grading, between Eighty-second and One Hundred and Second streets, <i>confirmed</i> April 17, 1865..... | | 43,035 60 |
| | Carried forward..... | | \$116,575 61 |

The *Collector of Assessments* (THOMAS E. SMITH) has been charged, from April 13 to June 28, 1865, with the following *Assessment Lists*, delivered him for collection, viz.:

| | | | |
|------------------|---|-------------|-------------------|
| 1865. Ap'l 13 | Eighteenth street, curb, gutter, and flagging, from avenue A to East river, <i>confirmed</i> March 28, 1865.. | | \$1,690 32 |
| " | Eighth avenue, flagging and reflagging, between Fifty-third and Fifty-ninth streets, <i>confirmed</i> March 28, 1865 | | 2,752 34 |
| " | Fifty-ninth street, regulating and grading, between First and Second avenues, <i>confirmed</i> March 28, 1865 | | 379 12 |
| " | Seventh avenue, flagging and reflagging, between Forty-first and Forty-second streets, <i>confirmed</i> March 28, 1865 | | 119 71 |
| " | Forty-ninth street, resetting curb and gutter, from Tenth avenue to Hudson river, <i>confirmed</i> March 28, 1865 | | 673 31 |
| " | Sixty-second street, regulating and grading, between Ninth and Tenth avenues, <i>confirmed</i> March 28, 1865 | \$11,368 56 | |
| | Less, payable by the "Corporation" | 62 04 | |
| " | Little Twelfth street, regulating and setting curb and gutter, from Tenth avenue to Hudson river, <i>confirmed</i> March 28, 1865 | | 11,306 52 |
| " | Broadway, flagging, from Forty-seventh to Fiftieth street, <i>confirmed</i> March 28, 1865 | | 1,053 17 |
| " | West street, regulating, setting, and resetting curb and gutter, from Hammond to Hoboken street, <i>confirmed</i> March 28, 1865, | | 1,557 96 |
| | Carried forward | | 2,930 45 |
| | | | <hr/> \$22,462 90 |

There have been delivered to the *Clerk of Arrears*, from May 31 to June 29, 1865, sundry *Returns of Arrears on Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows:

| | | |
|-----------------|---|-------------|
| 1865. May 31 | First avenue, regulating and grading, from Thirty-seventh to Ninety-first street, <i>confirmed</i> March 15, 1864..... | \$75,775 91 |
| " | Desbrosses street, trap-block pavement, between Washington and West streets, <i>confirmed</i> May 6, 1864..... | 79 35 |
| " | Fourth avenue, flagging, east side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh street, <i>confirmed</i> May 6, 1864..... | 161 55 |
| " | Seventy-fourth street, setting and resetting curb and gutter, and flagging and reflagging, between Second and Third avenues, <i>confirmed</i> May 6, 1864..... | 201 30 |
| " | One Hundred and Seventeenth street, setting curb and gutter, flagging and reflagging, between Third avenue and East river, <i>confirmed</i> May 6, 1864..... | 2,112 87 |
| " | Eighty-first street, setting and resetting curb and gutter, and flagging and reflagging, between Second and Third avenues, &c., <i>confirmed</i> May 6, 1864..... | 82 73 |
| " | Seventeenth street and Irving place, receiving-basin and culvert at the southwest corner, <i>confirmed</i> May 6, 1864. | 41 30 |
| " | Seventeenth street and Irving place, receiving-basin and culvert at the northwest corner, <i>confirmed</i> May 6, 1864..... | 9 03 |
| " | Third street and Bowery, receiving-basin at the southeast corner, <i>confirmed</i> May 6, 1864..... | 74 80 |
| " | Cherry street, laying crosswalks opposite No. 23, <i>confirmed</i> May 6, 1864..... | 42 19 |
| | Carried forward..... | \$78,581 03 |

| | | | |
|---------|---|-------------|--------------|
| 1865. | Brought forward..... | | \$116,575 61 |
| May 9 | Avenue A, regulating, grading, setting curb and gutter, and flagging, between Eighty-fourth and Ninety-third streets, <i>confirmed</i> April 17, 1865 | \$16,061 23 | |
| | <i>Less</i> , payable by the " <i>Corporation</i> " | 703 01 | 15,358 22 |
| May 10 | Sixty-first street, sewer, from Second avenue to East river, and in First avenue, from Sixty-first to and through Sixtieth street to Second avenue, <i>confirmed</i> April 17, 1865 | \$17,842 87 | |
| | <i>Less</i> , payable by the " <i>Corporation</i> " | 26 08 | 17,816 79 |
| June 28 | Minetta street, sewer, from Bleecker street to a point forty feet south of Minetta lane, <i>confirmed</i> May 24, 1865 | | 2,575 71 |
| | TOTAL | | \$152,326 35 |

There have been delivered to the *Clerk of Arrears*, from May 31 to June 29, 1865, sundry *Returns of Arrears on Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows :

| | | |
|--------|---|-------------|
| 1865. | | |
| May 31 | First avenue, regulating and grading, from Thirty-seventh to Ninety-first street, <i>confirmed</i> March 15, 1864..... | \$75,775 91 |
| " | Desbrosses street, trap-block pavement, between Washington and West streets, <i>confirmed</i> May 6, 1864..... | 79 35 |
| " | Fourth avenue, flagging, east side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh street, <i>confirmed</i> May 6, 1864..... | 161 55 |
| " | Seventy-fourth street, setting and resetting curb and gutter, and flagging and reflagging, between Second and Third avenues, <i>confirmed</i> May 6, 1864..... | 201 30 |
| " | One Hundred and Seventeenth street, setting curb and gutter, flagging and reflagging, between Third avenue and East river, <i>confirmed</i> May 6, 1864..... | 2,112 87 |
| " | Eighty-first street, setting and resetting curb and gutter, and flagging and reflagging, between Second and Third avenues, &c., <i>confirmed</i> May 6, 1864..... | 82 73 |
| " | Seventeenth street and Irving place, receiving-basin and culvert at the southwest corner, <i>confirmed</i> May 6, 1864. | 41 30 |
| " | Seventeenth street and Irving place, receiving-basin and culvert at the northwest corner, <i>confirmed</i> May 6, 1864..... | 9 03 |
| " | Third street and Bowery, receiving-basin at the southeast corner, <i>confirmed</i> May 6, 1864..... | 74 80 |
| " | Cherry street, laying crosswalks opposite No. 23, <i>confirmed</i> May 6, 1864..... | 42 19 |
| | Carried forward..... | \$78,581 03 |

| | | | |
|---------|---|-------------|-------------|
| 1865. | Brought forward..... | \$78,581 03 | |
| May 31 | Chambers street and James slip, regulating and paving with trap-blocks, and with cobble-stone, the cross or intersecting streets from Chatham to South street, <i>confirmed</i> May 20, 1864..... | 3,628 12 | |
| " | One Hundred and Twenty-fifth street, flagging south side, between Third and Fourth avenues, <i>confirmed</i> May 20, 1864..... | 126 21 | |
| June 29 | Eighth avenue, regulating and grading, from One Hundred and Fourteenth to One Hundred and Twenty-fifth street, <i>confirmed</i> May 27, 1865..... | 5,274 81 | |
| " | Seventieth street, regulating and grading, from Tenth avenue to Hudson river, <i>confirmed</i> June 15, 1865..... | 238 74 | |
| " | Tenth avenue, flagging east side, from Thirty-fourth to Thirty-fifth street, also Fifty-fifth street, south side, from Broadway to Eighth avenue, <i>confirmed</i> June 15, 1865..... | 104 16 | |
| " | Thirty-second street, flagging north side, between Seventh and Eighth avenues, <i>confirmed</i> June 15, 1865..... | 120 60 | |
| " | One Hundred and Twelfth street, regulating, grading, curb and guttering, from Second to Third avenue, <i>confirmed</i> June 15, 1865..... | 110 04 | |
| " | One Hundred and Twelfth and One Hundred and Fourteenth streets, filling sunken lots, east of Second avenue, <i>confirmed</i> June 15, 1865..... | 367 65 | |
| " | Fifty-third street, regulating, grading, setting curb and gutter, and flagging, between Broadway and Seventh avenue, <i>confirmed</i> June 15, 1865..... | 701 38 | |
| | TOTAL..... | | \$89,252 74 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from April 1 to June 30, 1865, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

| | | |
|---------------------|--------------|--------------|
| On Assessments..... | \$177,630 60 | |
| On Interest..... | 2,659 99 | |
| TOTAL..... | | \$180,290 59 |

SUMMARY

Of the entries in this "APPENDIX B," and of ADDITIONAL STATEMENTS, relative to the accounts of THOMAS

E. SMITH, COLLECTOR OF ASSESSMENTS.

| | | | | | |
|--|--------------|----------------|--|--------------|----------------|
| AMOUNT OF REQUESTIONS on the COMPTROLLER, from April 1st to July 1st, 1865, which have been charged to "FIRE MACHINES AND APPARATUS," &c., as entered from folio 19 to folio 34 of this Appendix..... | | | | | |
| BALANCE DUE, or REMAINING UNPAID, April 1st, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry Assessment Lists remaining in his hands for collection, as stated on folio 23, Document No. 3, Board of Councilmen, dated May 1, 1865..... | \$512,703 70 | | | | \$558,890 48 |
| AMOUNT OF ASSESSMENT LISTS (21) DELIVERED THOMAS E. SMITH, for collection, between April 1st and July 1st, 1865—per folios 35 to 37 of this Appendix..... | 152,326 35 | | | \$180,290 59 | |
| AMOUNT OF INTEREST COLLECTED by said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts, between April 1st and July 1st, 1865—per folio 40 of this Appendix..... | 2,659 99 | | | 89,252 74 | |
| AMOUNT CREDITED APPROPRIATIONS—"STATIONERY AND BLANK BOOKS," \$20; "PRINTING FOR DEPARTMENTS," \$6; "STREETS, REGULATING, GRADING," &c., \$44.63; and also "ROADS AND AVENUES," for stone alleged to have been furnished Breakneck Hill Road, \$2,772..... | | 667,690 04 | | 398,146 51 | 667,690 04 |
| | | 2,842 63 | | | 2,842 63 |
| | | \$1,229,423 15 | | | \$1,229,423 15 |
| AMOUNT CHARGED the APPROPRIATIONS of "FIRE MACHINES AND APPARATUS," &c., from April 1st to July 1st, 1865, as entered from folio 19 to folio 34 of this Appendix..... | | | | | |
| AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from April 1st to July 1st, 1865, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: on Assessments, \$177,630.60; and on interest, \$2,659.99—Total, per folio 40..... | | | | | |
| DELIVERED CLERK OF ARREARS from April 1st to July 1st, 1865, on account of said THOMAS E. SMITH, COLLECTOR, as per receipts of said Clerk of Arrears, dated May 31st and June 29th, 1865, nineteen (19) returns of arrears, as per folios 38 and 39..... | | | | | |
| ERROR OF BOARD OF REVISION AND CORRECTION, in footing abstract of Assessment for Regulating 1st avenue, from 37th to 91st street.... | | | | 20 | |
| BALANCE DUE, July 1st, 1865, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection..... | | | | | |
| AMOUNT CHARGED APPROPRIATIONS—"STATIONERY AND BLANK BOOKS," &c., for certain work and materials furnished, on which sundry deductions were made, as per debit side..... | | | | | |

1865.
July 1. Balance due, April 1, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down... \$398,146 51

(E. & O. F.) C. T. MCCLLENACHAN,
First Book-keeper.

BUREAU OF COLLECTION OF ASSESSMENTS, }
 No. 2 City Hall, Basement, }

NEW YORK, June 30, 1865.

HON. CHARLES G. CORNELL, *Street Commissioner* :

SIR—In compliance with your Circular Letter of the 16th instant, I submit the following report of the public business transacted by this Bureau during the quarter ending this date :

| 1865. | | | |
|---------|---|--------------|--------------|
| April 1 | Balance, being amount of uncollected assessments at this date, | \$512,703 70 | |
| June 30 | Amount of interest collected on assessments | 2,659 99 | |
| " | Amount of assessment lists received for collection | 152,326 35 | |
| | | | \$667,690 04 |
| " | Amount of cash paid to Daniel Devlin, Chamberlain | \$180,290 59 | |
| " | Amount of assessments transmitted to the Clerk of Arrears. | 89,252 74 | |
| " | Excessive footing, abstract of 1st av. reg. bet. 37th and 91st sts. | 20 | |
| | | | 269,543 53 |
| " | Balance, being amount of uncollected assessments at this date, | | \$398,146 51 |

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS, }
NEW YORK, June 30, 1865.

CHAS. G. CORNELL, Esq., *Street Commissioner*:

SIR—I herewith transmit the Second Quarterly Report, exhibiting all the expenditures of this Bureau during the quarter ending June 30, 1865, together with a statement showing the condition of appropriations appertaining to this Bureau.

Yours, respectfully,

G. M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|-----------------------------------|
| 41 | April 1. | 64th st., 8th av. to Hud. Riv., R. & G. | Jeremiah Crowley, contractor..... |
| 42 | " " | Madison av., 42d to 72d st., R. & G.... | Patrick Farley, do |
| 43 | " " | 8th av., 53d to 59th st., flag..... | Jeremiah Mahoney do |
| 44 | " 6. | 59th st., 1st to 2d av., R. & G..... | E. Boyle, surveyor..... |
| 45 | " " | West st., Hammond to Hoboken st., R. G. C. & G..... | do do |
| 46 | " " | Inspectors on contract work..... | Inspectors' pay-roll..... |
| 47 | " " | West st., Hammond to Hoboken st... | John Rourke, contractor..... |
| 48 | " 10. | 62d st., 9th & 10th avs., R. & G..... | M. Dunn, do |
| 49 | " 13. | Broadway, 47th to 50th st , flag..... | Michael Mahoney, do |
| 4 | " 10. | Working 8th av., 140th to 159th st... | R. Schofield, inspector..... |
| 50 | " 13. | Little 12th st., 10th to 11th av., R. G. C. G. & F..... | Wm. A. Cummings, contractor..... |
| 51 | " " | 18th st., avenue A to E. Riv., C. F. & G. | J. D. Moore, do |
| 52 | " " | 49th st., 10th av. to Hud. Riv., C. & G. | J. J. Morris, do |
| 53 | " " | 7th av., 41st to 42d st., flag..... | J Mahoney, do |
| 54 | " 28 | 8th av., 82d to 102d st , R & G. | D. S. Malarkey, do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---------------------------------|--------|--------------------|--------------------|---|----------------------------------|--|
| 2,130 yards rock..... | 97 | 2,066 10 | | | | |
| 7,795 " filling..... | 23 | 1,792 85 | | | | |
| 266 feet culvert..... | 2 50 | 665 00 | 4,523 95 | 30 per cent retained, 1,357 18 | 3,166 77 | St.R.G.&c. |
| 3,560 yards filling..... | 45 | | 1,602 00 | 30 per cent retained, 480 60 | 1,121 40 | do |
| 4 " rock..... | 1 00 | 4 00 | | Deduct for work not done, 2 10 | 2,166 91 | do |
| 10,174 4-12 feet flag laid..... | 21 | 2,136 61 | 2,169 01 | | | |
| 2,840 feet flag relaid..... | 1 | 28 40 | | | | |
| Preliminary survey..... | | 37 50 | | | | |
| 750 feet R. & G..... | 5 | 37 50 | | Prelimi- nary paid, 37 50 | 88 56 | do |
| 1,702 " map..... | 3 | 51 06 | 126 06 | | | |
| Preliminary survey, R. & G.. | | 261 87 | | | | |
| " " C. G. & F. | | 112 23 | | | | |
| 3,776 feet R. G. C. G. & F... | 8 | 302 08 | | Prelimi- nary paid, 374 10 | 500 14 | do |
| 6,602 " map..... | 3 | 198 06 | 874 24 | | 1,215 00 | |
| 486 working days..... | 2 50 | | 1,215 00 | | | |
| 3,714 yards filling..... | 7 | 259 98 | | | | |
| 1,808 feet C. & G. set..... | 65 | 1,175 20 | | | | |
| 1,262 " C. & G. reset..... | 11 | 133 82 | | Excess of Inspection, 90 00 | 1,514 35 | do |
| 121 5-12 feet new gutter.. | 25 | 30 35 | 1,604 35 | Heretofore paid, 4,751 43 | 4,707 00 | do |
| 1,437 yards earth..... | 23 3/4 | 341 28 | | | | |
| 9,597 " rock..... | 95 | 9,117 15 | 9,458 43 | | | |
| 6,491 feet flag laid..... | 19 | 1,233 29 | | | | |
| 638 " flag relaid..... | 2 | 12 76 | 1,246 05 | | 1,246 05 | do |
| 27 working days..... | 2 50 | | 67 50 | | 67 50 | Working 8th av., 140th to 159th st. |
| 1,353 yards filling..... | 9 | 238 77 | | Excess of Inspection, 185 00 | 430 77 | St R.G.&c. |
| 580 feet C. & G..... | 65 | 377 00 | 615 77 | | | |
| 76 1/2 feet C. & G. set..... | 60 | 48 65 | | | | |
| 1,181 11-12 feet C. & G. reset, | 8 | 94 55 | | | | |
| 4,673 feet flag laid | 18 | 841 14 | | | | |
| 345 " relaid..... | 2 | 10 90 | 992 24 | | 992 24 | do |
| 5 1/2 feet C. & G. set..... | 75 | 4 13 | | | | |
| 3,270 1/2 " C. & G. reset... | 6 1/2 | 212 58 | 216 71 | | 216 71 | do |
| 390 feet flag laid..... | 24 | 93 00 | | | | |
| 35 " flag relaid..... | 5 | 1 75 | 95 35 | | 95 35 | do |
| 3,521 yards rock..... | 73 | 2,770 33 | | 3 Survy'r's certific'tes 30 00 | | |
| 300 " filling..... | 23 | 69 00 | 2,639 33 | Heretofore paid, 1,847 53 | 751 80 | do |
| Carried forward..... | | | \$27,445 99 | \$9,155 44 | \$18,290 55 | |

**RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1865.**

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|---|-------------------------------------|
| 55 | April 28. | 8th av., 82d to 102d st., R. & G. | G. A. Buckingham & Co., contrac'rs. |
| 56 | " " | Av. A, 84th to 93d st., R.G.C.G.&F.. | Kehoe & Boylan do |
| 57 | May 4. | Manhattan st., 9th av. to H. R., flag.. | John Duffy, contractor..... |
| 58 | " " | B'way, 54th to 59th st., flag..... | Chris. Keyes, do |
| 59 | " " | 78th st., 1st to 2d av. N. S., filling .. | John W. Pettigrew, contractor..... |
| 60 | " " | 59th st., 1st to 2d av., R. & G..... | P. Farley, contractor..... |
| 61 | " " | 50th st., 4th to 5th av., R. G. C. G. F. | E. Boyle, surveyor..... |
| 62 | " " | 51st st., 4th to 5th av., R G. C. G. F. | do do |
| 63 | " " | 58th st., Lexington to 4th av., R. & G. | do do |
| 64 | " " | 52d st., 5th to 8th av., C. G. & F..... | do do |
| 65 | " " | 66th st., B'way to 8th av., R. & G.... | do do |
| 66 | " " | Inspecting contract work..... | Inspectors' pay-roll..... |
| 6 | " " | 2d av., 41st to 61st st., renumber.... | Wm. A. Lynch..... |
| 7 | " " | Bank street, renumber..... | do |
| 8 | " " | Renumber 9th street..... | J. Rudolphy, surveyor..... |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPRIATION. |
|--|--------|--------------------|--------------------|--------------------------------------|----------------------------------|----------------|
| Brought forward..... | | | \$27,445 99 | \$9,155 44 | \$18,290 55 | |
| 7,439 yards earth..... | 20 | 1,437 80 | | Excess of inspection, 1,038 00 | | |
| 20,806 " rock..... | 80 | 16,644 80 | | 26 Surv'rs certificates 260 00 | | |
| 49,096 " filling..... | 32½ | 15,956 20 | | Heretofore paid. | | |
| 161 feet culvert..... | 1 50 | 241 50 | 34,330 30 | 22,942 99 | 10,089 31 | St. R.G.&c. |
| 8,543 yards earth..... | 25 | 2,135 75 | | | | |
| 4,010 " rock..... | 1 00 | 4,010 00 | | | | |
| 14,818 " filling..... | 15 | 2,222 70 | | | | |
| 4,328 6-12 feet C. & G. set.. | 48 | 2,077 68 | | | | |
| 119 feet C. & G. reset..... | 4 | 4 76 | | | | |
| 16,585 8-12 feet flag laid..... | 15 | 2,487 85 | | 7 Certifi- cates, 70 00 | | |
| 304 feet flag relaid..... | 4 | 12 16 | | Heretofore paid, 8,385 56 | 4,654 84 | do |
| 29 circular corners..... | 5 50 | 159 50 | 13,110 40 | Excess of inspection, 47 50 | 1,988 38 | do |
| 450 yards filling..... | 50 | 225 00 | | | | |
| 10,652 3-12 feet flagging..... | 17 | 1,810 88 | 2,035 88 | Excess of inspection, 32 50 | 3,026 74 | do |
| 10 yards rock..... | 1 50 | 15 00 | | Excess of inspection, 82 50 | 2,197 18 | do |
| 15,249 feet flag laid..... | 19¾ | 3,011 68 | | | 186 00 | do |
| 1,628 " relaid..... | 2 | 32 56 | | | | |
| 3,576 yards filling..... | 43 | 1,537 68 | 3,059 24 | | | |
| 212 feet culvert..... | 3 50 | 742 00 | 2,279 68 | | | |
| 465 yards earth..... | 40 | | 186 00 | | | |
| 1,020 feet levels, 1 line, prel.. | 3 | 30 60 | | | | |
| 1,020 " 2 " .. | 1 | 10 20 | | | | |
| 1,020 " 3 " .. | 1 | 10 20 | 51 00 | | 51 00 | do |
| 1,020 " 1 " .. | 3 | 30 60 | | | | |
| 1,020 " 2 " .. | 1 | 10 20 | | | | |
| 1,020 " 3 " .. | 1 | 10 20 | 51 00 | | 51 00 | do |
| 512½ " 1 " .. | 3 | 15 38 | | | | |
| 512½ " 2 " .. | 1 | 5 13 | | | | |
| 512½ " 3 " .. | 1 | 5 13 | 25 64 | | 25 64 | do |
| 2,770 " 1 " .. | 3 | 53 10 | | | | |
| 2,770 " 2 " .. | 1 | 27 70 | 110 80 | | 110 80 | do |
| 1,167 " 1 " .. | 3 | 35 01 | | | | |
| 1,155 " 2 " .. | 1 | 11 55 | | | | |
| 1,133 " 3 " .. | 1 | 11 33 | 57 89 | | 57 89 | do |
| 464 working days..... | 2 50 | | 1,160 00 | | 1,160 00 | do |
| Services of self and 2 assist- ants, 9¼ days, at \$2.50 each | | | 69 37 | | 69 37 | St. Imp'ts. |
| Services for self and 2 assist- ants, 4½ days, at \$2.50 each | | | 33 75 | | 33 75 | do |
| 2d av., 41st to 61st st., 8,020 feet | 1 | 80 20 | | | | |
| Lexington av., 21st to 56th st., 13,918 feet..... | 1 | 139 18 | 219 38 | | 219 38 | do |
| Carried forward..... | | | \$84,226 32 | \$42,014 49 | \$42,211 83 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|---|----------------------------------|
| 3 | May 4. | 155th street, working as country road | E. Boyle, surveyor..... |
| 5 | " " | Working 8th av., 140th to 159th st... | R. Schofield, inspector..... |
| 9 | " " | 128th & 129th sts., 3d to 4th av., fill.. | J. F. Butler, surveyor..... |
| 6 | " 10. | Working 8th av., 140th to 159th st... | Stephen Buckley, contractor..... |
| 67 | " " | Madison av., 42d to 72d st., R. G. & C. | P. Farley, do |
| 68 | " 11. | 100th st., 8th av. to B'way, R. G. & C. | J. Rudolphy, surveyor..... |
| 10 | " " | Renumbering streets..... | do do |
| 11 | " 18. | Renumbering streets..... | do do |
| 12 | " " | Renumbering W. 26th street..... | Wm. A. Lynch..... |
| 2 | " " | 54th st. and Lex. av., repairing side- walk in front of Corp'n property... | Michael Mahoney, contractor..... |
| 7 | " " | Working 8th av., 140th to 159th st... | Stephen Buckley, do |
| 69 | " 25. | 78th st., S. S., 1st to 2d av., filling... | J. L. T. Smith, surveyor..... |
| 70 | " " | 55th st., Lex. to 4th av., C. G. & F.. | C. B. Husted, do |
| 71 | " " | 65th st., 3d to 5th av., R. & G..... | John L. Brown, contractor |
| 72 | " " | 1st av., 37th to 92d st. (sec. 1) R. & G. | Jacob Voorhis, Jr., do |
| 13 | " " | Renumbering West 21st street..... | Wm. A. Lynch, do |
| 14 | " " | Renumbering East 13th street..... | do do |
| 73 | June 8. | Inspecting contract work..... | Inspectors' pay-roll |
| 74 | " " | 77th st., 2d to 4th av., R. & G..... | Michael Cronin, contractor |
| 75 | " " | 9th av., B'way to 86th st., R. & G ... | J. M. Lyon, do |
| 76 | " " | 49th st., 6th av. to B'way, flag | J. M. Fouquet, surveyor..... |
| 77 | " " | 90th st., 4th to 5th av., C. G. & F... | do do |
| 78 | " " | 135th st., 4th to 8th av., R. G. C. G. & F. | E. Boyle, do |
| 79 | " " | 65th st., 3d to 5th av., R. & G..... | do do |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---|--------|--------------------|--------------------|--------------------------------|----------------------------------|-------------------------|
| Brought forward..... | | | 84,226 32 | 42,014 49 | 42,211 83 | |
| 2 certificates of work done.... | 10 00 | | 20 00 | | 20 00 | 155th st., working. |
| For month ending April 30, 24 working days..... | 2 50 | | 60 00 | | 60 00 | Work. 8th av., 140th |
| Surveys, maps, &c., made on said work..... | | | 46 50 | 30 per cent retained. | 46 50 | to 159th st. |
| 5 600 yards filling..... | 75 | | 4,200 00 | 840 00 | 3,360 00 | St. Imp'ts. |
| | | | | 30 per cent retained. | | Work. 8th av., 140th |
| 4,000 " "..... | 45 | | 1,800 00 | 540 00 | 1,260 00 | to 159th st. |
| 1,951 feet profiles, prelim.... | 5 | | 97 55 | | 97 55 | St. R G.&c. |
| Bank street, 4,674 feet..... | 1 | 46 74 | | | | do |
| W. 26th " 9,840 "..... | 1 | 98 40 | | | | |
| | | | 145 14 | | 145 14 | St. Imp'ts. |
| E. 13th " 11,150 "..... | 1 | 111 50 | | | | |
| W. 21st " 9,840 "..... | 1 | 98 40 | | | | |
| | | | 209 90 | | 209 90 | do |
| Services of self and 2 assist- ants, 10¼ days, at \$2.50 ea | | | 76 87 | | 76 87 | do |
| 480 feet flagging laid..... | 3 | 14 40 | | | | |
| 25 " board fence..... | 50 | 12 50 | | | | |
| 10 yards filling..... | 50 | 5 00 | | | | |
| | | | 31 90 | 20 pr ct ret | 31 90 | |
| 6,700 " "..... | 75 | | 5,025 00 | 1,005 00 | 4,020 00 | |
| 12 lots (preliminary)..... | 1 50 | | 18 00 | | 18 00 | |
| 457 feet profiles..... | 4 | | 18 28 | | 18 28 | |
| 97 yards rock..... | 2 50 | 242 50 | | | | |
| 8,083 " filling..... | 42 | 3,394 86 | | | | |
| 161 feet culvert..... | 4 00 | 644 00 | | | | |
| | | | 4,281 36 | 30 pr ct ret | 2,996 95 | |
| 5,964 yards rock..... | 43 | | 2,564 52 | 30 pr ct ret | 1,795 17 | |
| Services for self and 2 assist's, 9 days, at \$2.50..... | | | 67 50 | | 67 50 | |
| Services for self and 2 assist- ants, 10¼ days, at \$2.50... | | | 76 87 | | 76 87 | |
| 617 working days..... | 2 50 | | 1,542 50 | | 1,542 50 | St. R. G. & c |
| 1,877 yards rock..... | 85 | 1,595 45 | | 30 per cent retained, | | |
| 25 feet culvert..... | 1 50 | 37 50 | | 489 88 | 1,143 07 | do |
| | | | 1,632 95 | | | |
| 375 yards rock..... | 1 35 | 506 25 | | 30 per cent retained, | | |
| 100 " filling..... | 35 | 35 00 | | 454 42 | 1,060 33 | do |
| 324 6-12 feet culvert..... | 3 00 | 973 50 | | | | |
| | | | 1,514 75 | | | |
| 1,358 feet flag..... | 3 | 40 74 | | | | |
| 1,404 " map..... | 3 | 42 12 | | | | |
| | | | 82 86 | | 82 86 | do |
| 940 " preliminary..... | 4 | 37 60 | | | | |
| 1,839 " C. G. & F..... | 4½ | 82 76 | | | | |
| 1,800 " map..... | 3 | 54 00 | | | | |
| | | | 174 36 | | 174 36 | do |
| 3,840 " levels..... | 3 | 115 20 | | | | |
| 3,840 " "..... | 4 | 153 60 | | | | |
| 3,840 " new grade line... | 1 | 38 40 | | | | |
| | | | 307 20 | | 307 20 | do |
| 1 certificate..... | | | 10 00 | | 10 00 | do |
| Carried forward..... | | | 108,230 33 | 47,397 55 | 60,832 78 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 30, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|---|--------------------------------|
| 80 | June 8. | Vestry and Laight streets, R. & G. | E. Boyle, surveyor..... |
| 81 | " " | 77th st., 2d to 4th av., R.G.C.G.& F. | do do |
| 8 | " " | Working 8th av., 140th to 159th st.... | R. Schofield, inspector..... |
| 82 | " 12. | 56th st., 4th av. to E. River, R. & G. | Geo. W. Smith, surveyor |
| 15 | " 15. | Making numbered tin plates..... | Geo. Brandon..... |
| 83 | " " | 60th st, Lex. to 5th av., C. G. & F... | Stevenson Towle, surveyor..... |
| 84 | " " | Lex. av., 57th to 68th st..... | do do |
| 85 | " " | 53d st., 5th to 6th av., R. & G..... | do do |
| 86 | " 17. | 52d st., 2d av. to E. River, C.G.&F. | J. Rudolphy, do |
| 87 | " " | 58th st., 8th to 9th av., R. & G..... | do do |
| 88 | " " | 11th av., 53d to 59th st., C. G. & F.. | do do |
| 89 | " " | 77th st., 5th to Mad. av., R.G.C.G.& F. | do do |
| 90 | " " | 48th st., 9th to 10th av., C. G. & F... | T. & J. Slator, do |
| 91 | " " | 52d st., 7th to 8th av., C. G. & F.... | Stevenson Towle, do |
| 16 | " " | Making tin plates..... | Geo. Brandon |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|----------------------------------|--------|--------------------|--------------------|--------------------------------|----------------------------------|--------------|
| Brought forward..... | | | 108,230 33 | 47,397 55 | 60,832 78 | |
| 585 feet 1 line levels..... | 3 | 17 55 | | | | |
| 588 " 2 " | 1 | 5 83 | | | | |
| 581 " 3 " | 1 | 5 81 | | | | |
| | | | 29 19 | | 29 19 | St. R.G.&c. |
| 1 certificate..... | | | 10 00 | | 10 00 | do |
| 27 working days..... | 2 50 | | 67 50 | | 67 50 | Work. 8th |
| 1 prelim., 3,488 feet, 3 line... | 5 | 174 40 | | | | av., 140th |
| 2 " 3,348 " " | 5 | 167 40 | | | | to 159th st. |
| 3,348 feet R. & G.... | 5 | 167 40 | | prelim'y | | |
| 7.494 " map | 3 | 224 82 | | paid, | | |
| | | | 734 02 | 341 80 | 392 22 | St.R.G.&c. |
| 1,200 tin plates..... | 4 | | 96 00 | | 96 00 | St. Imp'ts. |
| 1,375 feet levels..... | 4 | | 55 00 | | 55 00 | St.R.G.&c. |
| 2,019 " | 4 | | 84 36 | | 84 36 | do |
| 1,000 " | 5 | | 50 00 | | 50 00 | do |
| 1,463 " | 4 | | 58 52 | | 58 52 | do |
| 900 " | 5 | | 45 00 | | 45 00 | do |
| 1,625 " | 4 | | 65 00 | | 65 00 | do |
| 510 " | 5 | | 25 50 | | 25 50 | do |
| 900 " | 4 | | 36 00 | | 36 00 | do |
| 840 " | 4 | | 33 60 | | 33 60 | do |
| 2,520 tin plates. | 8 | | 201 60 | | 201 60 | St. Imp'ts. |
| Totals..... | | | 109,821 62 | 47,739 35 | 62,082 27 | |

RECAPITULATION.

| | |
|---|--------------|
| Total amount of Surveyors' returns during quarter ending June 30, 1865..... | \$109,821 62 |
| Amount of Certificates heretofore drawn in part payment of same..... | 30,585 35 |
| | <hr/> |
| Amount of work done during the quarter..... | \$79,236 27 |
| Amount retained for excess of Inspection, and 30 per cent. on payments made | 17,154 00 |
| | <hr/> |
| Showing amount of Certificates issued during the quarter..... | \$62,082 27 |

STATEMENT, showing Balance of Appropriations for Bureau of Street Improvements on hand January 1, 1865; Amount of Appropriations for 1865; Amount drawn during the six months ending June 30, 1865, and Balance available July 1, 1865.

| TITLES OF APPROPRIATIONS. | Amount available Jan. 1, 1865. | Amount appropriated 1865. | Amount drawn during quarter ending Mch. 31, 1865. | Amount drawn during quarter ending June 30, 1865. | Balance available July 1, 1865. |
|---|--------------------------------|---------------------------|---|---|---------------------------------|
| <i>Appropriations belonging "EXCLUSIVELY" to this Bureau.</i> | | | | | |
| Battery enlargement..... | \$19,718 42 | \$50,000 00 | ..... | ..... | \$69,718 42 |
| Coenties Reef, blasting and removing..... | 11,467 00 | ..... | ..... | ..... | 11,467 00 |
| Diamond Reef, "..... | ..... | 4,438 00 | ..... | ..... | 4,438 00 |
| Flagging sidewalks and fencing vacant lots..... | 953 65 | ..... | \$82 32 | \$31 90 | 839 43 |
| Street Improvements..... | 2,070 19 | 10,000 00 | 285 52 | 1,242 88 | 10,541 79 |
| One Hundred and Fifty-fifth street, working as a country road | 7,947 66 | 9,500 00 | 1,847 75 | 20 00 | 15,579 91 |
| Working Eighth avenue, from 140th to 159th street | 19,599 66 | 15,000 00 | 192 50 | 7,575 00 | 26,832 16 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$61,756 58 | \$88,938 00 | \$2,408 09 | \$8,869 78 | \$139,416 71 |
| <i>Amount drawn on "TRUST ACCOUNT."</i> | | | | | |
| Streets—regulating, grading, &c., "Trust Account."..... | | | 76,177 10 | 53,212 49 | |
| | | | <hr/> | <hr/> | |
| | | | \$78,585 19 | \$62,082 27 | |

[E. & O. E.]

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

REMARKS.

Final Vouchers have been issued during the Quarter for the following:

| | | |
|-------|--|---|
| April | 1—8th avenue, from 53d to 59th street, flagging. | —Jeremiah Mahoney, contractor. |
| " | 6—West street, from Hammond to Hoboken, regulating, grading, curbing, gutter, and flagging. | —John Rourke, contractor. |
| " | 10—62d street, from 9th to 10th avenue, regulating and grading. | —M. Dunn, contractor. |
| " | 13—Broadway, from 47th to 50th street, flagging. | —M. Mahoney, contractor. |
| " | 13—Little 12th street, from 10th to 11th avenue, regulating, grading, curbing, gutter, and flagging. | —W. A. Cumming, contractor. |
| " | 13—18th street, from avenue A to East river, curbing, gutter, and flagging. | —J. D. Moore, contractor. |
| " | 13—49th street, from 10th avenue to Hudson river, curbing and guttering. | —J. J. Morris, contractor. |
| " | 13—7th avenue, from 41st to 42d street, flagging. | —Jeremiah Mahoney, contractor. |
| " | 28—8th avenue, from 82d to 102d street, regulating and grading. | —D. S. Malarkey, contractor. |
| " | 28—8th avenue, from 82d to 102d street, regulating and grading. | —Geo. A. Buckingham & Co., contractors. |
| " | 28—Avenue A, from 84th to 93d street, regulating, grading, curbing, gutter, and flagging. | —Kehoe & Boylan, contractors. |
| May | 4—Manhattan street, from 9th avenue to Hudson river, flagging. | —John Duffy, contractor. |
| " | 4—Broadway, from 54th to 59th street, flagging. | —Chris. Keyes, contractor. |
| " | 4—78th street, north side, from 1st to 2d avenue, filling. | —John W. Pettigrew, contractor. |
| " | 4—59th street, from 1st to 2d avenue, regulating and grading. | —Pat. Farley, contractor. |

NEW YORK, June, 30, 1865.

GILBERT M. PLATT,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS, }

NEW YORK, June 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—The Second Quarterly Report, showing the business transactions of this Bureau for the quarter ending June 30, 1865, is herewith respectfully transmitted.

Schedule A contains a detailed statement of the amount of expenditures for this quarter, amounting to thirty-seven thousand seven hundred and ninety-seven dollars and eighty-six cents (\$37,797.86).

The appropriations upon which vouchers have been drawn, and the amount thereof, during the same period, is shown in Schedule B.

Schedule C shows the contracts awarded during this quarter, the names of the contractors, together with the amount required and time allowed for completion. There are a great many piers on the North and East rivers in a very dilapidated condition, but the very limited means placed at the command of this Bureau has rendered it impossible to make repairs upon them all.

Respectfully, yours,

ROBERT EARL.

Superintendent of Wharves, Piers, and Slips.

SCHEDULE A.

SHOWING the expenditures of the Superintendent of Wharves, Piers, and Slips, together with the application of the same, for the Second Quarter of the year, ending June 30, 1865.

| | |
|---|-------------------|
| Pier No. 18, East river..... | \$99 77 |
| Pier No. 23, East river..... | 67 66 |
| Pier No. 33, East river..... | 18 55 |
| Pier No. 43, East river..... | 75 14 |
| Pier No. 46, East river..... | 94 40 |
| Pier No. 48, East river..... | 224 52 |
| Pier No. 52, East river..... | 51 50 |
| Pier No. 61, East river..... | 66 99 |
| Pier foot of Fifth street, East river | 73 90 |
| Pier foot of Thirty-seventh street, East river.. | 684 06 |
| Pier No. 21, North river | 5,330 00 |
| Pier No. 46, North river | 21,485 00 |
| Pier No. 60, North river..... | 114 89 |
| Pier foot of Laight street, North river..... | 729 84 |
| Dumping-board south side of Pier No. 61, East river | 138 61 |
| Dumping-board foot of Fifth street, East river, | 210 12 |
| Dumping-board foot of Sixteenth street, East river..... | 208 48 |
| Dumping-board foot of Laight street, North river..... | 1,414 33 |
| Dumping-board north side of Pier No. 61, East river | 249 52 |
| Dumping-board foot of Twenty-third street, East river | 317 87 |
| Dumping-board foot of Twenty-first street, North river | 354 39 |
| Carried forward..... | <hr/> \$32,009 54 |

| | |
|--|-------------|
| Brought forward..... | \$32,009 54 |
| Dumping-board foot of Gansevoort street, North river..... | 166 73 |
| Bulkhead south side of Thirty-fourth street, North river | 1,542 61 |
| Bulkhead foot of Jane street, North river.... | 118 65 |
| Bulkhead foot of Fourteenth street, North river..... | 279 25 |
| Bulkhead between Piers Nos. 43 and 44, foot of Rutgers street, East river | 497 67 |
| Dock-builders and laborers for general pur- poses | 2,334 25 |
| Inspectors of small repairs | 182 50 |
| Office of Superintendent of Wharves..... | 166 66 |
| | <hr/> |
| | \$37,297 86 |
| | <hr/> |
| Bulkhead between Piers Nos. 51 and 52, North river—burnt piers | \$250 00 |
| Bulkhead between Piers Nos. 52 and 53, North river—burnt piers | 250 00 |
| | <hr/> |
| | \$500 00 |
| | <hr/> |

SCHEDULE B.

STATEMENT of amount of Vouchers issued for work done, &c., in the Bureau of Wharves, and appropriations upon which they have been drawn, together with the unexpended balances for the Second Quarter of the Year, ending June 30, 1865.

| | | |
|---|-------------|---------------------|
| APPROPRIATION — WHARVES, PIERS, AND SLIPS. | | |
| Balance unexpended March 31, 1865..... | \$4,619 56 | |
| Amount of Appropriation for the year 1865 | 173,000 00 | |
| Total Appropriation..... | | \$177,619 56 |
| Amount of Vouchers drawn during the quarter ending June 30, 1865..... | | 37,297 86 |
| Balance unexpended June 31, 1865.. | | <u>\$140,321 70</u> |
| APPROPRIATION—BURNT PIERS. | | |
| Balance unexpended March 31, 1865..... | \$71,276 00 | |
| Amount of Vouchers drawn during the quarter ending June 30, 1865..... | 500 00 | |
| Balance unexpended June 30, 1865..... | | <u>\$6,776 00</u> |
| APPROPRIATION--SUNKEN VESSELS, REMOVING | | |
| Balance unexpended... .. | | <u>\$100 00</u> |
| Appropriation—Pier at Manhattanville... | | <u>\$25,000 00</u> |
| Appropriation—Pier foot of One Hundred and Thirty-eighth street. | | <u>\$2,000 00</u> |

SCHEDULE C.

During the Quarter ending June 30, 1865, the following contracts have been awarded:

| | |
|--|-------------------|
| For repairing Pier No. 8, East river: William H. Adams, contractor, time allowed, 50 days..... | \$7,090 00 |
| Rebuilding bulkhead line west side of Pier No. 8, East river: George White, contractor, time allowed, 30 days..... | 1,248 00 |
| Rebuilding outer portion of Pier No. 22, East river: George White, contractor, time allowed, 40 days..... | 3,957 00 |
| Rebuilding Pier No. 37, East river: David Babcock, contractor, time allowed, 60 days, | 7,200 00 |
| Pier No. 44, East river: George Babcock, contractor, time allowed, 60 days..... | 7,650 00 |
| Replanking and fendering Piers, Nos. 56 and 57, East river: F. & A. Walsh, contractors, time allowed, 30 days..... | 5,312 00 |
| Dredging slip on both sides of Pier No. 61, East river: Isaac Orr, contractor, time allowed, 30 days..... | 5,075 00 |
| Rebuilding bulkhead line north side of Livingston street, East river: Tompkins & Lynch, contractors, time allowed, 60 days, | 2,974 00 |
| Rebuilding Pier No. 14, and bulkhead between Piers Nos. 13 and 14, North river: William H. Adams, contractor, time allowed, 60 days..... | 9,425 00 |
| Carried forward | <hr/> \$49,931 00 |

| | |
|---|-------------|
| Brought forward | \$49,931 00 |
| Rebuilding inner portion of Pier No. 37, North river: George White, contractor, time allowed, 60 days..... | 6,295 00 |
| Rebuilding bulkhead between Piers Nos. 45 and 46, North river: George White, contractor, time allowed, 30 days..... | 1,239 00 |
| Rebuilding Pier No. 47, North river: A. M. Underhill, contractor, time allowed, 80 days..... | 3,000 00 |
| Building gridiron on the outer end of Pier No. 51, North river: John H. Beaver, contractor, time allowed, 30 days | 2,465 00 |
| Rebuilding Pier No. 62, North river: Isaac Hendrix, contractor, time allowed, 30 days, | 5,850 00 |
| | <hr/> |
| | \$61,130 00 |
| | <hr/> <hr/> |

STREET DEPARTMENT, BUREAU OF ROADS, }
NEW YORK, June 30, 1865. }

C. G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the requirements of your Circular Letter of June 16, 1865, I submit the following report of the public business performed by this Bureau during the quarter ending this 30th day of June, 1865.

Expenditures on account of appropriation for Roads and Avenues for the quarter amount to the sum of ten thousand seven hundred and forty-nine dollars and seventy-five cents (\$10,749.75), together with one hundred and twenty-five dollars (\$125) drawn upon appropriation "Contingencies, Street Department," making total expenditures during the quarter amount to the sum of ten thousand eight hundred and seventy-four dollars and seventy-five cents (\$10,874.75).

The work done upon the roads during the quarter is principally as follows :

Broadway, from Fifty-ninth to Sixty-sixth street, also from Seventieth to Seventy-fifth street, macadamized with limestone, gravel, and broken stone. Bloomingdale road, from Ninetieth to One Hundred and Eighth street, and from One Hundred and Eighteenth to One Hundred and Twentieth street, are being repaired with limestone chips, stone, and gravel ; the drains along these roads have also been put in good order. Harlem lane, from Seventh avenue to One Hundred and Tenth street, also from Ninety-sixth street to Jauncey lane, I have had repaired with gravel

and stone. Jauncey lane, from Bloomingdale road to Eighth avenue, which required extensive repairs, is now in good order.

The following streets have been repaired, and the gutters cleaned where necessary: Eighty-seventh to Ninetieth street, from Third to Fifth avenue; Eighty-third, Eighty-fourth, Eighty-fifth, and Eighty-sixth streets, from First to Fifth avenue; Seventy-third street, between Third and Fourth avenues; Sixty-sixth street, from First to Second avenue; and Seventy-first street, between First and Third avenues.

The Kingsbridge road, from Manhattanville to the bridge, also Tenth avenue, from Saul's tavern to High Bridge, are undergoing extensive repairs and will soon be in good order.

Various other streets and parts of streets have been repaired and holes filled where necessary.

The amount of appropriation for Roads and Avenues for the year 1865 is seventy-five thousand dollars (\$75,000), with balance from last year of one thousand one hundred and seventy dollars and forty-seven cents (\$1,170.47), making altogether the sum of seventy-six thousand one hundred and seventy dollars and forty-seven cents (\$76,170.47), of which was expended, for the first quarter, one thousand two hundred and thirty-three dollars and fifty cents (\$1,233.50), and during the present quarter, the sum of ten thousand seven hundred and forty-nine dollars and seventy-five cents (\$10,749.75), leaving available balance of sixty-four thousand one hundred and eighty-seven dollars and twenty-two cents (\$64,187.22).

Jauncey lane.—The amount of appropriation for the year 1865 is two thousand dollars (\$2,000).

Break-neck Hill Road.—In consequence of return of vouchers heretofore drawn, the amount of appropriation for this road is one thousand five hundred dollars (\$1,500).

Eleventh avenue.—By return of unpaid vouchers, there is an available balance of eight hundred and twenty-two dollars (\$822) to the credit of this account.

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES, }

NEW YORK, June 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your Circular Letter of the 16th inst., I herewith transmit a summary of the business transacted in this Bureau during the second quarter of the year, ending June 30, 1865, together with the amounts of certified vouchers drawn by me during the same period, on account of the appropriation for Lands and Places for 1865.

I submit the following statement as giving the condition of each and all the several public parks, viz. :

BATTERY PARK is in very good order. I have had trees planted and the walks repaired.

CITY HALL PARK.—This park is now in very good condition. I have had the walks repaired, the plots seeded and sodded, the curbs and flagging reset, and new benches and chain-posts put down. I have also had the park railing replaced, and the fountain railing repaired ; also trees and shrubbery planted.

BOWLING GREEN.—I have had this park opened to the public, new walks laid out, the fountain repaired, and a gateway cut in the railing ; also new benches put down.

WASHINGTON PARK is in good order. The walks have been repaired, the grass cut, trees planted, and new benches put down.

UNION PARK.—This park is in very fine order. I have had trees planted, the flower beds raised, the borders cut,

the walks repaired, and a new hydrant placed on the west side of the park.

MADISON PARK is in good condition. I have had the walks repaired, trees planted, and new benches put down.

EAST AND WEST STUYVESANT PARKS are in the best possible condition. The grass has been cut, new benches put down, and the walks repaired.

RESERVOIR PARKS are in fair order. Trees have been planted, the grass cut, and the gates repaired.

ABINGDON, CHRISTOPHER, DUANE, COOPER INSTITUTE, FOURTH AVENUE, AND HARLEM PARKS are all in fair condition. I have had trees planted, and the shrubbery and grass cut.

Amount of appropriation for Lands and Places for 1865 is forty thousand dollars (\$40,000); also an unexpended balance of last year's appropriation of nine hundred and twenty-three dollars and fifty-three cents (\$923.53); of which was expended during the first quarter, three hundred and seventy-three dollars and twenty-five cents (\$373.25); and during the second quarter, seventeen thousand one hundred and eighty-one dollars and three cents (\$17,181.03); leaving an unexpended balance of twenty-three thousand three hundred and sixty-nine dollars and twenty-five cents (\$23,369.25),

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

* STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }

NEW YORK, June 30, 1865.

CHAS. G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your Circular Letter of the 16th instant, I herewith submit my report of the work done and expenditures incurred by the Bureau of Lamps and Gas, during the three months ending this date.

In Exhibit marked "A" you will find an abstract of all vouchers certified by me during the quarter. In Exhibit B you will find a statement showing the amounts paid for gas, &c., to the various public markets, bell-towers, public offices, &c., and for fitting up, repairing, and lighting the public lamps ; and in Exhibit C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of two hundred and thirteen thousand one hundred and seventy-four dollars and eighty cents (\$213,174.80), leaving a balance, against which no vouchers have been drawn, of three hundred and seventy-nine thousand six hundred and seventy-four dollars and thirty-eight cents (\$379,674.38). You will also find in this statement a list of liabilities against the Bureau, amounting, as you will see, to about one hundred and ninety-two thousand dollars, leaving an available balance of about one hundred and eighty-seven thousand six hundred dollars. These liabilities are principally on account of lighting the public lamps, and are based upon the prices mentioned in the old contracts,

and they remain unsettled, as stated in my report of March 31, because the gas companies have all demanded higher rates, which this Department is not authorized to allow. In Exhibit A, however, you will see that vouchers have been drawn in favor of the Harlem Gas-light Company for lighting public lamps from September 1, 1864, to April 30, 1865; and the New York Gas-light Company for lighting public lamps from November 1, 1864, to April 30, 1865. These vouchers were made out at the old rates, less ten per cent. retained, in accordance with an understanding between the gas companies and the Comptroller, pending the decision of the courts in the suit of the "Harlem Gas-light Company against the Mayor, &c., of the city of New York."

The contract with William Brandon, dated July 2, 1863, for five thousand gas lamps, was completed on the 17th of May last, and final payment made thereon. The contract with John O'Donnell, dated December 31, 1864, for fifteen hundred cast-iron lamp-posts, is now in progress, five hundred of the same having thus far been furnished.

In accordance with your request, I beg leave also to submit the following statement, as giving a history of gas matters as they appear upon the records of this Bureau:

The first contract entered into in this city for lighting lamps with gas, was executed on the twelfth day of May, in the year one thousand eight hundred and twenty-three, by and between the Mayor, Aldermen and Commonalty, parties of the first part, and the New York Gas-light Company, parties of the second part (a copy of which is hereto annexed, marked "D"). This contract or grant gave to the said company the "exclusive right of laying their mains

in all the public streets and parts of streets in the city of New York, lying and being south of a line commencing at the East river, at the foot of Grand street, and running through Grand street to Sullivan street, and through Sullivan street to Canal street, and through Canal street to the North or Hudson river," and the same was to continue for thirty years, or until the twelfth day of May, in the year one thousand eight hundred and fifty-three. It was stipulated therein that the gas to be furnished should be of the best quality, "equal in brilliancy or intensity to the gas used in the public lamps at that time in the city of London," and the cost of the same was not to exceed the expense of lighting an equal number of lamps with oil. This contract, it will be seen, expired by limitation in May, 1853, but another contract was executed with the same company on the 10th day of January, 1854, by the Commissioner of Streets and Lamps, for the term of one year only. This contract was nearly in the same language as the former; the exclusive right granted in the first, however, was omitted, and nothing was said about the quality of gas to be furnished. It was stipulated, moreover, that the company should be paid at the rate of fifteen dollars forty-seven and two-tenths of a cent (\$15.47 2-10) per annum for each and every lamp lighted by them, and the lamps were to be kept burning on an average of two thousand three hundred (2,300) hours in each year. This was on the old system of omitting to light the street lamps on moonlight nights. This contract also contained a further provision that if at any time, in compliance with the directions of the parties of the first part, the number of hours during which the public lamps or any portion of them should be kept burning in any year should exceed

the twenty-three hundred mentioned in the agreement, then, in that case, the said parties of the second part should be entitled to claim and receive for such additional number of hours an additional compensation, equivalent to a *pro rata* increase of the amount therein allowed.

By resolution of the Common Council, passed in December, 1853, and approved by the Mayor January 3, 1854 (seven days prior to the signing of the contract), the Commissioner of Streets and Lamps was "authorized and directed to have the streets lighted from dark until daylight every night throughout the year, in accordance with the contracts then existing between the Corporation and the New York and Manhattan Gas-light Companies." This resolution increased the number, for each lamp to be kept lighted annually, from two thousand three hundred hours to three thousand eight hundred and thirty-three hours and twenty minutes; thereby increasing the cost of lighting each lamp to twenty-five dollars seventy-eight and two-thirds of a cent per annum (\$25.78 $\frac{2}{3}$). This contract expired by limitation on January 10, 1855, and has never been renewed. The lighting of the public lamps in this district has been continued up to November 1, 1864, upon the terms and conditions mentioned in the last contract.

The second contract entered into by the Common Council was with the Manhattan Gas-light Company, and was dated the eighth day of May, in the year one thousand eight hundred and thirty-three. This contract or grant gave to the said company the right to lay mains "in any and all of the streets, avenues, and public places of the city of New York, lying and being north of

a line commencing at the East river, at the foot of Grand street, and running through Grand street to Sullivan street, and through Sullivan street to Canal street, and through Canal street to the North or Hudson river, and south of the line of Sixth street." This contract was to continue for twenty years, or until the twelfth day of May, in the year one thousand eight hundred and fifty-three, and contained the same provisions and conditions, almost word for word, as the first contract of the New York Gas-light Company, excepting that the price for lighting the lamps was to be fifteen dollars per annum for each lamp. The company continued to light the lamps under this agreement until May, 1848.

On an examination of the proceedings of the Common Council of 1847, I find that resolutions were from time to time adopted, directing the Company to fit up lamps and light the same in various streets and parts of streets lying north of Sixth street; but inasmuch as the gas company could only be required by their contract to fit up and light the lamps below Sixth street, the Common Council had no power in the matter, and consequently could not get the lamps lighted as desired. In consequence of this state of facts, the following preamble and resolution was introduced in the Board of Aldermen on the 21st of June, 1847, viz. :

" *Whereas*, The rapid growth of the upper wards of this city calls for an extension of the Lamp District in the same.

" And *Whereas*, True economy demands that permanent arrangements be made for the lighting of the city with gas, as recommended by his Honor the Mayor in his message; therefore,

“ Resolved, That a special committee be appointed to confer with the President and Directors of the Manhattan Gas Company in relation to this important subject, and to ascertain and report to the Common Council at what rate the said company will furnish the necessary gas and fixtures, upon a contract for a term of years, and to report their own views and conclusions in the premises.”

The committee asked for was appointed, and the result of their action was the adoption of a resolution that the old contract be canceled, and a new one entered into, to continue for twenty years from the date thereof. Under the new contract (a copy of which is hereto annexed, marked “E”) the gas company was to fit up and light all the public lamps required by the Corporation, wherever the pipes of the company should be laid, in that part of the city between a line commencing at the East river, at the foot of Grand street, &c., and a line commencing at the East river, at the foot of Forty-second street, and running parallel with said street to the North river, embracing both sides of said street.

For the light, and the lighting and extinguishing of the public lamps, within the district above named, the company was to receive the sum of fifteen dollars per annum for each lamp and for the fitting up of the same the sum of five dollars for each lamp. The cost of the posts, lanterns, and *repairs* to be at the expense of the Corporation as before.

The Corporation was to have the right to order the mains of the company to be extended to such points as they might direct, commencing at Grand street, and continuing through each street in regular succession, to an

amount not exceeding the sum of six thousand dollars in any one year during the continuance of the contract.

The number of hours during which the public lamps were to be kept burning in any year was to be twenty-three hundred hours; but the provision was inserted that, if, at any time during the continuance of the contract, the Corporation should direct the lamps to be kept burning a greater number of hours, then the company were to be entitled to claim and receive a *pro rata* increased rate of compensation for such greater number.

The burners were to be equal to an average consumption of three cubic feet of gas per hour.

The Corporation was to protect the interests of the company by the passage of such ordinances as might be necessary for that purpose.

All the other provisions in the contract were precisely the same as before, with the exception that a clause in the old contract, requiring the Company to pay one dollar and fifty cents per day to an Inspector, to be appointed by the Street Commissioner to superintend the opening and repairing of the streets, was left out.

In accordance with the above action the old contract was canceled, and a new one made to continue for twenty years from the fifth day of May, in the year one thousand eight hundred and forty-eight. It appears, however, that this was not done at the request of the gas company, but at the request and on behalf of the Corporation, in order that gas mains might be laid, and lamps erected, in the upper section of the city, and that the citizens residing therein might have the benefit of the gas. It will be seen, more-

over, that the provisions placed in the second contract made it more advantageous to the city than the first. The omission of the clause relative to the Inspector amounted to nothing, as the inspection of the opening or repairing of the street when required was done by the Superintendent of Lamps and Gas, and the city is under no expense whatever for the same.

By the resolution of the 3d of January, 1854, before referred to, the number of hours for each lamp to be kept burning during the year was increased from twenty-three hundred hours to thirty-eight hundred and thirty-three hours and twenty minutes, thereby increasing the cost of lighting the lamps in this district to twenty-five dollars (\$25) per annum.

The only other contract on file in this Bureau for lighting lamps with gas is one with the Harlem Gas-light Company, for lighting the public lamps in all that portion of the city lying north of a line commencing at the East river, at the foot of Seventy-ninth street, and running parallel with said street to the North river. This contract was made by the Street Commissioner, and not by the Common Council, as in the case of the two former, and was for one year only, or from November 6, 1857, to November 6, 1858. It also contained the same conditions and provisions as those with the New York and Manhattan Companies, excepting that the price for lighting the lamps was to be twenty-eight dollars and eighty cents (\$28.80) per annum for each lamp, and nine dollars and thirty-five cents for fitting up the same. This contract expired by limitation and has never been renewed; the company, however, continued to light the public lamps

under its provisions until September 1, 1864, at which time they demanded higher rates, which this Department was not authorized to allow.

The right to lay mains granted to this company by the Common Council (the grant is hereto annexed, marked "F") differed from the right granted to the New York and Manhattan Gas Companies, inasmuch as it was provided with the two latter companies that before the grant should take effect the companies were to execute contracts with the city for lighting the public lamps in their respective districts, while with the Harlem company no such proviso was required. It will also be perceived that there is no limit expressed in this grant as to the time during which the same was to continue. There is a clause, however, providing that the corporate authorities shall have the right to purchase, at any time from the said company, all the material, pipes, fixtures, buildings, and all the personal and real property owned by them, by paying to the said company the cost of the same, and ten per cent. over and above said cost.

There is a grant to the "Metropolitan Gas-light Company" (a copy of which is hereto annexed, marked "G") giving to the said company the right to lay their mains or pipes in all "the streets, avenues, lanes, alleys, and squares" throughout the city for the period of thirty years, subject only to the same restrictions, as to the mode of laying down said pipes, as apply to the New York and Manhattan Gas-light Companies. It will be seen that there is no provision made therein for the lighting of the public lamps, and consequently the Corporation have no power over them in the matter.

There is also a grant to the "Anthracite Gas-lighting and Heating Company" (a copy of which is annexed, marked "H"), giving to them the right to lay their pipes in all the streets, avenues, and public places throughout the whole city for the period of fifty years. There is no provision in this grant for lighting the public lamps, and, as in the case of the Metropolitan Company, the Common Council are utterly powerless in the matter. This company have not as yet erected any works for the manufacture of gas, and hence are not in operation.

On referring to the reports emanating from this Bureau, it will be perceived that each succeeding Superintendent, since the year 1858, has repeatedly called the attention of the Common Council to the fact that the contracts with the New York and Harlem Gas-light Companies had expired, and has urged upon them the imperative necessity of causing new contracts to be executed. On the 31st of December, 1858, evidently apprehending that some differences might occur between the gas companies and the city, the then Superintendent particularly called attention to the matter, and urged that advertisements and specifications be made, as directed by the Charter, and that no further payments be made to these companies until they had entered into regular contracts with the city. Again, in the report of July 1, 1859, the Superintendent dwelt at length upon the subject. Again, on the 30th of September, 1863, my predecessor wrote upon the matter, and he particularly mentioned the district lying between Forty-second street and Seventy-ninth street. It will be seen that the contract with the Manhattan Gas-light Company only extended to the former street, and there was no

authority to compel them to lay their mains and fit up lamps above that line, although they had cheerfully done so from time to time in accordance with the requests of the Common Council. About this time great delays and difficulties began to occur in getting mains laid in sparsely settled streets. Citizens and property-owners were continually running to this office and to the Common Council with complaints that they were paying taxes for light, but could obtain none ; that they had erected new and costly buildings, but could have no gas introduced into the same. Resolutions were from time to time adopted directing gas mains to be laid in various streets in this section of the city, in accordance with the requests of citizens ; but, inasmuch as some of the localities were very sparsely settled and consequently there were but few private consumers, and inasmuch as the cost of the iron gas mains, as well as coal and labor, had increased to an enormous extent from the effects of the war, and as the Manhattan Gas-light Company were restricted by their charter to two dollars and fifty cents per one thousand cubic feet, they came to the conclusion that gas could not be manufactured and sold for that price at the then high prices of labor and materials ; hence they surrendered all that portion of the city which had been previously lighted by them, lying above Forty-second street, the northern boundary of their district, to the Metropolitan Gas-light Company. This company had just got fairly in operation, and had erected extensive works at the foot of Forty-second street, North river, and, not being restricted as to price, they could demand higher rates from private consumers than the Manhattan Company. The Superintendent called attention to this state of facts, and then recommended that the necessary steps

be taken to have a contract entered into with the Metropolitan Gas-light Company, in order that the lamps might be properly lighted, and the company bound to the proper and faithful performance of the duty required of them.

In the month of January last, in compliance with your directions, and the resolution of the Common Council of December 31, 1864, directing new contracts to be made for the term of one year, I caused to be prepared a form of agreement with specifications for lighting the public lamps in three districts, and the same were submitted to you, and, being approved, advertisements were issued, according to law, calling for proposals to be received on January 18; but, owing to the absence of the Comptroller, the bids remain unopened, and consequently the contracts could not be made. By a comparison of this agreement (a copy of which is annexed, marked "I") with the old contracts of the New York and Manhattan Gas Companies it will be perceived that the interests of the city are better provided for in every respect than in either of the old ones.

It will be observed that in the old contracts all that is called for in the matter of lighting is simply "lighting the public lamps;" not one word is said in regard to cleaning the same, and this alone is an important item. The lamps for a long time back have been in a discreditable condition in this respect, and great difficulty has been experienced in having them properly cleaned. It has been claimed that the gas companies could not be compelled to have the same done, and that the additional expense therefor properly belonged to the city.

The glass for reglazing the broken lamps has been furnished for years by this Department, and the lamplighters have placed the same in the lamps as they became broken. It has been also claimed that they should not be called upon to do this, but that this Department should send out men with the glass and putty to repair all broken lamps wherever situated. If it should unfortunately be decided that such is the case, it would entail a very large expense upon the city, there being at this time nearly seventeen thousand public lamps, and the same extending from the Battery to Kingsbridge.

In the old contracts it was stipulated that all repairs should be at the expense of the parties of the first part. There has been a difference of opinion between this Department and the various gas companies as to the meaning of the term "repairs." It very frequently happens that the service-pipes of the lamps become clogged up with rust, and when the same cannot be cleared with wires or rods the streets have to be opened and the pipes disjointed, and as very many of the pipes in the lower portions of the city have been down a long time serious trouble is caused by the rust. Claims have been made at different times for the above expense, but the same have but seldom been allowed, this Department insisting that the service-pipes should be kept clear by the gas companies, while the companies insist that they should be remunerated for the same.

The same differences exist in regard to the cocks, tubes, and burners which have become worn out, and which the city heretofore have been compelled to replace. So also in regard to the "United States Internal Revenue tax,"

on the gas consumed in the public lamps, which the gas companies have claimed the city should pay.

All these important matters, and many others, are provided for in the new agreement. It will be seen, also, that two sureties, of fifty thousand dollars each, are required for each Lamp District. This was not incorporated in any of the old contracts, and is a very requisite addition.

In my opinion, it was imperatively necessary that some definite and satisfactory arrangement should be established between the Department and the several gas companies for the care and lighting of the public lamps, and more particularly for the district lying between Forty-second street and Seventy-ninth street, as, under existing circumstances, it is almost an impossibility to have gas mains laid and lamps fitted up in sparsely settled streets in that locality, in compliance with the resolutions of the Common Council.

In view of the large appropriation which will be required for this Bureau in case the city should be compelled to pay the increased rates for lighting demanded by the gas companies, I would recommend that some measures be adopted by the Common Council whereby the expense of lighting the city may be materially reduced. This can be done in several ways without any very great inconvenience to the public. There are at this time over three hundred churches in the city, all entitled by law to two lamps in front of each. By resolutions of the Common Council, passed from time to time, many of these churches have succeeded in obtaining three, and sometimes four lamps, and the whole number are lighted every night throughout the year. A large proportion of these churches

hold no evening services at all, while others are open only on Sunday nights ; hence I deem it a useless and unnecessary expense to have these lamps lighted in the same manner, and during the same hours, as the ordinary street lamps. There are also two lamps placed in front of several of the public schools, and these should be lighted only during such times as the evening schools are in operation, which is usually about four months of the year.

If the Common Council will adopt a resolution authorizing and directing the Street Commissioner to cause the aforesaid lamps to be lighted at such times only as the same are actually required, the expense can be lessened without serious detriment to the community. The matter might also be taken into consideration as to whether the number of hours during which the public lamps are required to be lighted cannot be diminished, and a large saving effected in this respect.

Very respectfully submitted,

WILLIAM H. CHARLOCK,

Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, certified by WILLIAM H. CHARLOOK, Superintendent of Lamps and Gas, on account of the appropriation for Lamps and Gas for the year 1865, for the Quarter ending June 30, 1865.

| DATE OF VOUCHER. | NO. OF VOUCHER. | NATURE OF EXPENDITURE. | TO WHOM PAID. | AMOUNT. |
|------------------|-----------------|--|----------------------------|----------|
| 1865. | | | | |
| Jan. 31 | 25 | Painting public lamps, two weeks, ending January 31 | Pay-roll | \$525 00 |
| Feb. 1 | 26 | Gas to public buildings, from November 1, 1864, to February 1, 1865 | New York Gas-light Company | 2,642 34 |
| " 15 | 27 | Painting public lamps, two weeks, ending February 15 | Pay-roll | 487 50 |
| " 28 | 28 | Painting public lamps, two weeks, ending February 28 | Pay-roll | 412 50 |
| March 15 | 29 | Inspector on contract | Pay-roll | 32 50 |
| " 15 | 30 | Painting public lamps, two weeks, ending March 15, 350 gas lamps | Thomas Doyle | 487 50 |
| " 23 | 31 | Inspector on contract | Pay-roll | 585 90 |
| " 31 | 32 | Cartages, month of March | William Brandon | 35 00 |
| " 31 | 33 | Lighting markets and City Hall, month of March | Thomas Doyle | 19 00 |
| " 31 | 34 | Painting public lamps, two weeks, ending March 31 | Andrew Miller | 226 66 |
| April 4 | 35 | Paints, oils, &c. | Pay-roll | 525 00 |
| " 10 | 36 | 350 gas lamps | William T. Corwin | 248 05 |
| " 11 | 37 | Gas burners | William Brandon | 585 90 |
| " 15 | 38 | Inspector on contract for 5,000 gas lamps | William Jones | 245 00 |
| " 15 | 39 | Painting public lamps, two weeks, ending April 15, Repairing lamp-irons, month of February | Thomas Doyle | 32 50 |
| Feb. 28 | 40 | | Pay-roll | 487 50 |
| | 41 | | Cornell & Watson | 22 50 |

| | | | | |
|----------------------|----|---|--------------------------------|--------------|
| March 15 | 42 | Gas to public buildings, from December 15, 1864, to March 15, 1865..... | Manhattan Gas-light Company... | 1,414 38 |
| April 18 | 43 | Brass cocks and tubes..... | William Jones..... | 250 00 |
| " 29 | 44 | Inspector on contract..... | Thomas Doyle..... | 30 00 |
| " 29 | 45 | Repairing lamp-irons, month of April..... | Cornell & Watson..... | 30 50 |
| " 29 | 46 | Lighting markets and City Hall, month of April.... | Pay-roll..... | 226 66 |
| " 29 | 47 | Painting public lamps, two weeks, ending April 29, | Pay-roll..... | 375 00 |
| " 29 | 48 | Cartages, month of April..... | Andrew Miller..... | 20 00 |
| May 8 | 49 | 300 cast-iron lamp-posts..... | John O'Donnell..... | 4,298 40 |
| " 15 | 50 | Inspector on contract..... | Thomas Doyle..... | 32 50 |
| " 15 | 51 | Painting public lamps, two weeks, ending May 15... | Pay-roll..... | 517 50 |
| " 17 | 52 | 400 gas lamps and final payment..... | William Brandon..... | 1,599 60 |
| " 17 | 53 | Lighting public lamps, from September 1, 1864, to April 30, 1865..... | Harlem Gas-light Company..... | 60,779 79 |
| " 17 | 54 | Inspector on contract..... | Thomas Doyle..... | 5 00 |
| " 18 | 55 | Repairing and reglazing public lamps, from January 6 to May 18..... | George Brandon..... | 3,420 00 |
| " 31 | 56 | Lighting markets and City Hall, month of May..... | Pay-roll..... | 226 66 |
| " 31 | 57 | Painting public lamps, two weeks ending May 31... | Pay-roll..... | 625 00 |
| Jan. 3 | 58 | Resetting and repairing lamp-posts, November and December, 1864..... | New York Gas-light Company... | 121 50 |
| Feb. 3 | 59 | Repairing gas fixtures..... | William Jones..... | 231 65 |
| March 23 | 60 | Repairing gas fixtures..... | William Jones..... | 206 37 |
| April 30 | 61 | Resetting and repairing lamp-posts, from January 1 to April 30..... | New York Gas-light Company... | 157 50 |
| May 1 | 62 | Gas to public buildings, from February 1 to May 1, | New York Gas-light Company... | 2,863 10 |
| " 16 | 63 | Paints, oils, &c..... | William T. Corwin..... | 246 80 |
| " 19 | 64 | Lighting public lamps, from November 1, 1864 to April 30, 1865..... | New York Gas-light Company... | 42,035 66 |
| Carried forward..... | | | | \$127,313 92 |

| DATE OF VOUCHER. | NO. OF VOUCHER. | NATURE OF EXPENDITURE. | TO WHOM PAID. | AMOUNT. |
|---------------------|--------------------|--|--------------------------------|--------------|
| 1865. | | | | |
| May 25 | 65 | Brought forward..... | ..... | \$127,313 92 |
| " 31 | 66 | Repairing and reglazing public lamps, from May 19 to 25..... | George Brandon..... | 180 00 |
| " 31 | 67 | Repairing lamp-irons, month of May..... | Cornell & Watson..... | 11 00 |
| June 1 | 68 | Cartages, month of May..... | Andrew Miller..... | 57 25 |
| " | 69 | Repairing and reglazing public lamps, from May 26 to June 1..... | George Brandon..... | 180 00 |
| " | 70 | Repairing and reglazing public lamps, from June 2 to 8..... | George Brandon..... | 180 00 |
| " | 71 | Lighting public lamps, month of September, 1864.. | Manhattan Gas-light Company... | 18,499 44 |
| " | 72 | Lighting public lamps, month of October, 1864.... | Manhattan Gas-light Company... | 18,545 00 |
| " | 73 | Lighting public lamps, month of November, 1864... | Manhattan Gas-light Company... | 18,697 34 |
| " | 74 | Lighting public lamps, month of December, 1864... | Manhattan Gas-light Company... | 18,927 42 |
| " 15 | 75 | Repairing and reglazing public lamps, from June 9 to 15..... | George Brandon..... | 180 00 |
| " 15 | 76 | Painting public lamps, two weeks, ending June 15.. | Pay-roll..... | 510 00 |
| " 15 | 77 | Gas to public buildings, from March 15 to June 15, | Manhattan Gas-light Company... | 1,072 12 |
| " 16 | 78 | Gas-burners..... | William Jones..... | 98 00 |
| " 17 | 79 | 50 gas lamps..... | George Brandon..... | 175 00 |
| " 19 | 80 | Paints, oils, &c..... | William T. Corwin..... | 244 28 |
| " 20 | 81 | 200 cast-iron lamp-posts..... | John O'Donnell..... | 2,937 60 |
| " 20 | 82 | Repairing and reglazing public lamps, from June 16 to 22..... | George Brandon..... | 180 00 |
| " 22 | 83 | 250 cocks and tubes..... | William Jones..... | 237 50 |
| " 22 | 84 | Gas-burners..... | William Jones..... | 166 60 |
| " 22 | 85 | 50 gas lamps..... | George Brandon..... | 175 00 |

| | | | | | |
|------------|----|----|--|----------------------------------|---------------------|
| " | 30 | 85 | Use of horse and wagon six months, ending June 30. | William H. Charlock..... | 125 00 |
| " | 24 | 86 | Gas to public buildings, from February 2 to June 1, | Metropolitan Gas-light Company, | 80 19 |
| " | 30 | 87 | Lighting markets and City Hall, month of June.... | Pay-roll..... | 226 66 |
| " | 30 | 88 | Appropriations for gas for six months, ending June 30..... | Pay-roll, Hook & Ladder Co's.... | 562 50 |
| " | 30 | 89 | Appropriations for gas for six months, ending June 30..... | Pay-roll, Engine Companies..... | 1,784 08 |
| " | 30 | 90 | Appropriations for gas for six months, ending June 30..... | Pay-roll, Hose Companies..... | 1,828 90 |
| Total..... | | | | | <u>\$213,174.80</u> |

EXHIBIT B.

STATEMENT, showing the amounts paid for Gas, &c., to the various Public Markets, &c., and for Fitting, Repairing, and Lighting the Public Lamps, for the Quarter ending June 30, 1865.

| | | | |
|----------------------|-----------------|----------|------------|
| Washington | Market..... | \$758 40 | |
| Catharine Country | " | 135 55 | |
| Catharine Meat | " | 147 54 | |
| Fulton Meat | " | 401 95 | |
| Fulton Country | " | 756 32 | |
| Fulton Fish | " | 158 78 | |
| Gouverneur | " | 20 66 | |
| Essex | " | 200 05 | |
| Centre | " | 609 95 | |
| Clinton | " | 515 38 | |
| Union | " | 154 78 | |
| Tompkins | " | 318 15 | |
| Jefferson | " | 132 87 | |
| | | | \$4,310 38 |
| Post Office | Bell Tower..... | \$76 30 | |
| Park | " " | 8 70 | |
| Spring Street | " " | 19 45 | |
| Marion | " " | 38 70 | |
| Essex Market | " " | 29 20 | |
| Union " | " " | 53 05 | |
| Jefferson " | " " | 52 45 | |
| Thirty-third Street | Bell Tower.. | 8 95 | |
| Fifty-first | " " " .. | 47 54 | |
| | | | 334 34 |
| Carried forward..... | | | \$4,644 72 |

| | | | |
|----------------------------------|--------------|------------|------------|
| Brought forward..... | | | \$4,644 72 |
| Second District Civil Court..... | \$3 15 | | |
| Third " " "..... | 2 25 | | |
| Sixth " " "..... | 4 75 | | |
| Eighth " " "..... | 15 80 | | |
| First " Police "..... | 187 40 | | |
| Second " " "..... | 115 00 | | |
| Third " " "..... | 100 25 | | |
| Fourth " " "..... | 32 65 | | |
| | | | <hr/> |
| | | | 461 25 |
| City Hall..... | \$2,067 20 | | |
| Corporation Counsel..... | 68 75 | | |
| Corporation Attorney..... | 20 75 | | |
| City Inspector's Department... | 114 30 | | |
| Comptroller's Office..... | 251 90 | | |
| Street Department..... | 10 10 | | |
| Croton Aqueduct Department.. | 92 70 | | |
| Receiver of Taxes' Office..... | 191 55 | | |
| Jefferson Market Drill-room.... | 2 55 | | |
| Superintendent of Lamps and | | | |
| Gas | 125 00 | | |
| | | | <hr/> |
| | | | 2,944 80 |
| Resetting and Repairing Lamp- | | | |
| posts..... | \$907 75 | | |
| Fitting up new Lamp-posts.. | 85 00 | | |
| Lighting Public Lamps..... | 156,170 87 | | |
| United States Revenue Tax... | 20,839 53 | | |
| Repairing and Reglazing Public | | | |
| Lamps..... | 4,320 00 | | |
| Lighting Markets and City Hall, | 906 64 | | |
| New Gas Lamps..... | 3,288 90 | | |
| | | | <hr/> |
| Carried forward... | \$186,518 69 | \$8,050 77 | |

| | | | | | |
|----------------------------|-------|---|--------|----------------|--------------------|
| Brought forward. | | | | \$186,518 69 | \$8,050 77 |
| New Lamp-posts | ..... |  |  | 7,256 00 | |
| Cartages | ..... |  |  | 96 25 | |
| Repairing Lamp-irons | ..... |  |  | 64 00 | |
| Cocks, Tubes, and Burners | .... |  |  | 997 10 | |
| Paints and Painting Public | | | | | |
| Lamps | ..... |  |  | 5,691 63 | |
| | | | | <hr/> | 200,603 67 |
| Firemen's Hall | ..... |  |  | \$94 00 | |
| Chief Engineer's Office | ..... |  |  | 189 75 | |
| Exempt Engine Company | .... |  |  | 21 05 | |
| Exempt Hose Company | ..... |  |  | 6 78 | |
| Hook and Ladder Co. No. 1 | .... |  |  | 37 50 | |
| " | " | " | 3.... | 37 50 | |
| " | " | " | 5.... | 37 50 | |
| " | " | " | 6.... | 37 50 | |
| " | " | " | 7.... | 37 50 | |
| " | " | " | 8.... | 37 50 | |
| " | " | " | 9.... | 37 50 | |
| " | " | " | 10.... | 37 50 | |
| " | " | " | 11.... | 37 50 | |
| " | " | " | 12.... | 37 50 | |
| " | " | " | 13.... | 37 50 | |
| " | " | " | 14.... | 37 50 | |
| " | " | " | 15.... | 37 50 | |
| " | " | " | 16.... | 37 50 | |
| " | " | " | 18.... | 37 50 | |
| Engine Company No. | 1.... | | | 37 50 | |
| " | " | " | 2.... | 37 50 | |
| " | " | " | 3.... | 37 50 | |
| Carried forward.... | | | | <hr/> \$986 58 | <hr/> \$208,654 44 |

| | | | | | |
|---------------------|-----|-------|--------|------------|--------------|
| Brought forward... | | | | \$986 58 | \$208,654 44 |
| Engine Company | No. | 4.... | | 37 50 | |
| " | " | " | 5.... | 37 50 | |
| " | " | " | 7.... | 37 50 | |
| " | " | " | 8.... | 37 50 | |
| " | " | " | 9.... | 37 50 | |
| " | " | " | 10.... | 37 50 | |
| " | " | " | 11.... | 31 25 | |
| " | " | " | 12.... | 37 50 | |
| " | " | " | 13.... | 37 50 | |
| " | " | " | 14.... | 19 36 | |
| " | " | " | 15.... | 37 50 | |
| " | " | " | 16.... | 37 50 | |
| " | " | " | 17.... | 37 50 | |
| " | " | " | 18.... | 37 50 | |
| " | " | " | 19.... | 37 50 | |
| " | " | " | 20.... | 70 80 | |
| " | " | " | 21.... | 37 50 | |
| " | " | " | 22.... | 37 50 | |
| " | " | " | 23.... | 37 50 | |
| " | " | " | 24.... | 37 50 | |
| " | " | " | 25.... | 37 50 | |
| " | " | " | 26.... | 37 50 | |
| " | " | " | 27.... | 37 50 | |
| " | " | " | 28.... | 37 50 | |
| " | " | " | 29.... | 37 50 | |
| " | " | " | 30.... | 37 50 | |
| " | " | " | 31.... | 37 50 | |
| " | " | " | 32.... | 37 50 | |
| " | " | " | 33.... | 37 50 | |
| Carried forward.... | | | | \$2,082 99 | \$208,654 44 |

| | | | | | |
|---------------------|---------|-----|---------|------------|--------------|
| Brought forward.... | | | | \$2,082 99 | \$208,654 44 |
| Engine | Company | No. | 34..... | 37 50 | |
| " | " | " | 35..... | 37 50 | |
| " | " | " | 36..... | 37 50 | |
| " | " | " | 37..... | 37 50 | |
| " | " | " | 38..... | 37 50 | |
| " | " | " | 39..... | 37 50 | |
| " | " | " | 40..... | 5 34 | |
| " | " | " | 42..... | 37 50 | |
| " | " | " | 43..... | 37 50 | |
| " | " | " | 44..... | 37 50 | |
| " | " | " | 45..... | 37 50 | |
| " | " | " | 46..... | 37 50 | |
| " | " | " | 47..... | 37 50 | |
| " | " | " | 48..... | 37 50 | |
| " | " | " | 49..... | 37 50 | |
| " | " | " | 51..... | 37 50 | |
| " | " | " | 52..... | 37 50 | |
| " | " | " | 53..... | 3 13 | |
| Hose | Company | No. | 1..... | 37 50 | |
| " | " | " | 2..... | 37 50 | |
| " | " | " | 3..... | 37 50 | |
| " | " | " | 4..... | 37 50 | |
| " | " | " | 5..... | 37 50 | |
| " | " | " | 6..... | 37 50 | |
| " | " | " | 7..... | 37 50 | |
| " | " | " | 8..... | 37 50 | |
| " | " | " | 9..... | 37 50 | |
| " | " | " | 10..... | 37 50 | |
| " | " | " | 11..... | 37 50 | |

Carried forward.... \$3,103 96 \$208,654 44

| | | | | | |
|------|---------|-----|---------------------|------------|--------------|
| | | | Brought forward.... | \$3,103 96 | \$208,654 44 |
| Hose | Company | No. | 12.... | 37 50 | |
| " | " | " | 13.... | 37 50 | |
| " | " | " | 14.... | 37 50 | |
| " | " | " | 16.... | 37 50 | |
| " | " | " | 17.... | 37 50 | |
| " | " | " | 18.... | 37 50 | |
| " | " | " | 19.... | 37 50 | |
| " | " | " | 20,... | 37 50 | |
| " | " | " | 21.... | 37 50 | |
| " | " | " | 22.... | 37 50 | |
| " | " | " | 23.... | 37 50 | |
| " | " | " | 24.... | 37 50 | |
| " | " | " | 25.... | 37 50 | |
| " | " | " | 26.... | 12 50 | |
| " | " | " | 27.... | 37 50 | |
| " | " | " | 28.... | 37 50 | |
| " | " | " | 29.... | 37 50 | |
| " | " | " | 30.... | 37 50 | |
| " | " | " | 31.... | 10 15 | |
| " | " | " | 32.... | 37 50 | |
| " | " | " | 33.... | 37 50 | |
| " | " | " | 36.... | 37 50 | |
| " | " | " | 37.... | 37 50 | |
| " | " | " | 38.... | 37 50 | |
| " | " | " | 39.... | 37 50 | |
| " | " | " | 40.... | 37 50 | |
| " | " | " | 41.... | 37 50 | |
| " | " | " | 42.... | 6 25 | |
| " | " | " | 43.... | 37 50 | |
| | | | Carried forward.... | \$4,107 86 | \$208,654 44 |

| | | | | | |
|--------------------|---------|-----|--------|------------|--------------|
| Brought forward... | | | | \$4,107 86 | \$208,654 44 |
| Hose | Company | No. | 44.... | 37 50 | |
| " | " | " | 47.... | 37 50 | |
| " | " | " | 48.... | 37 50 | |
| " | " | " | 49.... | 37 50 | |
| " | " | " | 50.... | 37 50 | |
| " | " | " | 51.... | 37 50 | |
| " | " | " | 55.... | 37 50 | |
| " | " | " | 56.... | 37 50 | |
| " | " | " | 59.... | 37 50 | |
| " | " | " | 60.... | 37 50 | |
| " | " | " | 61.... | 37 50 | |
| | | | | <hr/> | 4,520 36 |
| | | | | | <hr/> |
| | | | | | \$213,174 80 |
| | | | | | <hr/> <hr/> |

EXHIBIT C.

STATEMENT OF EXPENDITURES *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1865, for the Quarter ending June 30, 1865.*

| | | |
|---|-------------|--------------|
| Amount unexpended, December 31, 1864.. | \$58,936 13 | |
| Amount of new appropriation..... | 537,760 00 | |
| Total amount of the appropriation..... | | \$596,696 13 |
| Amount expended March 31..... | \$3,846 95 | |
| Amount expended during the quarter, ending June 30..... | 213,174 80 | |
| Total amount expended to June 30 ... | | 217,021 75 |
| Amount of the appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau..... | | \$379,674 38 |
| "LIABILITIES." | | |
| George Brandon, repairing and reglazing public lamps..... | \$180 00 | |
| Andrew Miller, cartages, month of June.... | 69 50 | |
| Pay-roll, painting public lamps, two weeks, ending June 30..... | 590 00 | |
| New York Gas-light Company, resetting and repairing lamp-posts, May and June.... | 180 00 | |
| New York Gas-light Company, lighting public lamps, May and June..... | 13,950 00 | |
| Harlem Gas-light Company, resetting and repairing lamp-posts, March 1 to June 30, | 495 00 | |
| Harlem Gas-light Company, lighting public lamps, May and June..... | 16,400 00 | |
| Manhattan Gas-light Company, lighting public lamps, January 1 to June 30..... | 109,851 00 | |
| Lighting public lamps between Forty-second and Seventy-ninth streets, January 1 to June 30..... | 50,332 00 | |
| | | 192,047 50 |
| Balance available..... | | \$187,626 88 |

D.

CONTRACT WITH THE NEW YORK GAS-LIGHT COMPANY.

ARTICLES OF AGREEMENT, indented, made, and concluded, this twelfth day of May, in the year of our Lord one thousand eight hundred and twenty-three, between the Mayor, Aldermen and Commonalty of the city of New York, of the first part, and the New York Gas-light Company, of the second part :

Witnesseth, That the said parties of the first part, for and in consideration of the covenants, articles, and agreements hereafter mentioned on the part of said parties of the second part and their successors, to be observed, performed, and kept, do hereby grant, demise, and to farm let to the said parties of the second part and their successors, all and singular the sole and exclusive privilege and right of laying or placing under ground pipes in all and every of the public streets and parts of streets in the city of New York, lying and being south of a line commencing at the East river, at the foot of Grand street, and running through Grand street to Sullivan street, and through Sullivan street to Canal street, and through Canal street to the North or Hudson river, for conducting gas for lighting the public lamps in the streets and parts of streets south of said line, and the houses and buildings fronting or to front on, or bounded by or adjacent to, the streets or parts of streets south of said line, to have and to hold and to enjoy the same, unto the said parties of the second part and their successors from the day of the date of these presents, for and during and until the twelfth day of May which will be in the year of our Lord one thousand eight hundred and fifty-three; provided, nevertheless, and this grant is upon

this express condition, that the said parties of the second part and their successors shall and do in all things well and sufficiently keep, perform, and observe all and singular the covenants, articles, agreement and stipulations on their part to be kept, performed, and observed as hereinafter is set forth and agreed; and the parties of the second part, in consideration of the premises, do for themselves and their successors covenant and agree to and with the said parties of the first part and their successors, as follows: that is to say, that they, the said parties of the second part, shall and will, before the twelfth day of May, in the year of our Lord one thousand eight hundred and twenty-five, erect, establish, and complete, in the said city of New York, good and sufficient buildings, works, and apparatus for the preparing and manufacture of gas, and that they will also cause the pipes for conducting the same and of sufficient capacity to be laid, and will also manufacture or cause to be manufactured and supplied, in the most approved manner, sufficient quantities of the best quality gas commonly called inflammable gas, for lighting the houses and public lamps in the street called Broadway, in the said city, from the Battery to Grand street, in the manner hereinafter mentioned; and also, moreover, that they, the said parties of the second part, shall and will at all times from and after the twelfth day of May, in the year of our Lord one thousand eight hundred and twenty-eight, and during the residue of the term of this grant, in like manner cause the pipes of sufficient capacity for conducting the said gas to be laid, and will also manufacture or cause to be manufactured and supplied, in the most approved manner, sufficient quantities of the said gas, of the best quality, for well and sufficient lighting the streets and parts of the streets and

public places, and the public lamps in the streets, and houses adjoining or to adjoin all and singular the streets and parts of streets lying in the said city south of the aforesaid line, at such periods as the said parties of the first part shall from time to time, after the said twelfth day of May, in the year of our Lord one thousand eight hundred and twenty-eight, by resolution or by law, reasonably require of the said parties of the second part, and that all such pipes to be furnished by the said parties of the second part, and placed under ground for the purpose of conducting the said gas in all or either of the said streets or parts of streets, shall be made and constructed in the most approved manner of cast iron of the best materials; and, also, that the said parties of the second part shall and will light such and so many of the public lamps, with the best quality of gas, as are in the streets or parts of streets of the said city south of aforesaid line whenever they may be required to light the same or any number of the same by the said parties of the first part or their successors, the said lamps to be lighted during such times as the public lamps are now required to be lighted, and in the streets or parts of streets in which the pipes for conducting gas shall be laid according to these presents, at a yearly expense to the said parties of the first part not exceeding what would be the expense of lighting and supplying an equal number of the said lamps with oil of the quality generally used for that purpose, estimating the price of oil at the average price of the same in the city of New York during the preceding year.

And, further, that the said parties of the second part shall likewise furnish, at their own expense, the necessary conductors of metal, of sufficient capacity, to the lamp-posts, that the light of the said lamps shall be of a quality,

brilliancy, or intensity equal to the gas in use for the public lamps in the city of London; the said parties of the first part, however, to be at the expense of lamps, lamp-irons, lamp-posts, and fittings up, and at no other expense for fixtures, conductors, repairs, or on any other account whatsoever; and, also, that the parties of the second part shall and will at all times give forty-eight hours' notice to the said parties of the first part, or to their Street Commissioner, of their intention to break up or open any street or part of a street for the purpose of laying or repairing the pipes to conduct the gas, and that they will replace the earth which they may remove in so doing before sunset of the day on which such opening shall be made, and that they will replace the pavements, and repave and repair the same, in such reasonable time and manner as the said parties of the first part, or their Street Commissioner, may direct, and in as good and firm a manner as the streets were in before broken for the aforesaid purpose; and, further, that all such repairs as shall at any time become necessary, by reason of the said pipes and conductors, shall always be made and done by the said parties of the second part at their own cost and expense; and, also, that the said parties of the second part will so conduct their manufactory or manufactories of gas as not to create a nuisance, and that they will in all things be governed by such reasonable and necessary rules and regulations as the said parties of the first part or their successors may from time to time pass, ordain, and establish relative to the opening of streets and laying down the pipes and conductors aforesaid; provided, always, that nothing in this grant contained shall be construed to prevent any person or persons residing on, adjacent, or near to any of the said streets or parts of streets in

the said city, south of the aforesaid line, from erecting in or on his or their own premises any buildings or apparatus to light with gas his or their own house or manufactory ; and provided, further, and the premises hereby granted are also upon this express condition, anything herein contained to the contrary notwithstanding, that if the said parties of the second part or their successors shall not well and faithfully observe, perform, fulfill, and keep all and singular the covenants and conditions above contained, on their part and behalf to be observed, performed, fulfilled, and kept, according to the full intent and meaning of these presents, then and in that case it shall and may be lawful for the said parties of the first part, in Common Council convened, by a resolution, to annul and vacate this grant, and thereupon the premises hereby demised shall be revested in the said parties of the first part or their successors, as fully and completely as if this indenture had never been executed.

In witness whereof, to one part of this indenture, remaining with the said parties of the first part, the said parties of the second part have caused the common seal of the said the New York Gas-light Company to be affixed, and to the other part thereof, remaining with the said parties of the second part, the said parties of the first part have caused the common seal of the city of New York to be affixed, the day and year above written.

By the Common Council,

[L. S.]

STEPHEN ALLEN,

Mayor.

J. MORTON, *Clerk.*

September 12, 1831.

The New York Gas-light Company, by

W. W. FOX,

President.

E.**CONTRACT WITH MANHATTAN GAS-LIGHT COMPANY.**

This Indenture, made the fifth day of May, in the year of our Lord one thousand eight hundred and forty-eight, between the Mayor, Aldermen and Commonalty of the city of New York, of the first part, and the Manhattan Gas-light Company, of the second part, witnesseth: That the said parties of the first part, for and in consideration of the covenants, articles, and agreements hereinafter mentioned, on the part of the said parties of the second part and their successors to be observed, performed, and kept, do hereby grant and demise to the said parties of the second part and their successors the privilege and right to lay or place under ground pipes in any and all the streets, avenues, and public places of the city of New York, comprised between a line commencing at the East river, at the foot of Grand street, and running through the middle of Grand street to Sullivan street, and through the middle of Sullivan street, from Grand street, to Canal street, and through the middle of Canal street, from Sullivan street, to the North or Hudson river, and a line commencing at the East river, at the foot of Forty-second street, on the north side thereof, and running parallel with said street to the North or Hudson river, and embracing both sides of said street, and in any or every part of any such street, avenue, or public place, for the purpose of conducting gas, commonly called inflammable gas, for lighting the public lamps in the said streets, avenues, and public places and parts thereof as hereinafter mentioned, and for lighting the houses and buildings fronting or to front on, or bounded by or adjacent to, the said streets, avenues, and public places or parts thereof, to have, hold, use, and enjoy the said right and privilege unto

the said parties of the second part and their successors, from the day of the date of these presents until the fifth day of May which will be in the year one thousand eight hundred and sixty-eight. Provided always, and these presents are upon this express condition, that they, the said parties of the second part and their successors, shall and do in all things well and sufficiently keep and perform and observe all and singular the covenants, articles, agreements, provisions, and stipulations on their part to be kept, performed, and observed as hereinafter specified. And the said parties of the second part, in consideration of the premises, do, for themselves and their successors, covenant and agree, to and with the said parties of the first part and their successors, as follows, that is to say: that any gas-house or works for the manufactory of such gas, which the said parties of the second part hereafter may use or erect and establish in the city of New York, shall be located, erected, and established on the margin of either the Hudson or the East river, and not south of Fourteenth street in the said city, and that all pipes for conducting the gas which the said parties of the second part may cause to be laid shall be of sufficient capacity, and made and constructed of the best material of cast-iron, and in the most approved manner. That the said parties of the first part shall have the right to order the pipes called the mains of the Company to be extended in and along all the streets, avenues, and public places in the said city within the limits aforesaid, commencing at Grand and Canal streets, and continuing through each street in regular succession. Provided, however, that the said parties of the second part shall not be compelled to expend in the laying of said mains as last aforesaid, during the continuance of this con-

tract, a yearly sum to exceed six thousand dollars. Also, that the said parties of the second part shall fit up and light all the public lamps required by the Corporation, wherever the pipes of the Company are or shall be laid within the district aforesaid, and that the said lamps shall be so lighted during such times as the public lamps throughout the city of New York are required to be lighted by the regulations of the said parties of the first part, and that all such public lamps situated within the district aforesaid shall be so supplied and lighted by the said parties of the second part at the yearly rate of fifteen dollars for each lamp for the light and for lighting and extinguishing the same. Also, that the said parties of the first part may direct and require, by notice to that effect, that all or any portion of said public lamps shall be lighted and kept burning at any other time or times during the continuance of this contract, and the said parties of the second part shall light the same and continue them burning in accordance with any and every direction of the said parties of the first part, or their proper agent or agents, to that effect.

Provided, that if, in compliance with the direction of the said parties of the first part, the whole number of hours during which the said lamps, or a portion of them, are kept burning in any year shall exceed the average number of hours during which the public lamps in the city of New York have been kept burning during the last five years prior to the date of this contract (which the parties hereto estimate to be and fix at two thousand three hundred hours), then, in that case, the said parties of the second part shall be entitled to claim and receive for such additional number of hours during which the public lamps, or a portion of them, in the district aforesaid, are kept burn-

ing, in accordance with such direction of the said parties of the first part, an additional compensation, equivalent to a *pro rata* increase of the compensation hereinbefore allowed, proportioned to the increased number of hours beyond the said average number.

The burners in the public lamps shall be equal to those heretofore used in the city of New York, equal to an average consumption of three cubic feet an hour. And it is further agreed that the said parties of the second part shall furnish at their own expense the necessary conductors of metal, of sufficient capacity, to the lamp-posts of such public lamps as they may be required to supply with gas and light as aforesaid. The parties of the second part shall also fit up the said public lamps, and shall receive as compensation therefor the sum of five dollars for each lamp so fitted up. It is agreed, however, that the cost of the posts lanterns, and repairs shall be at the expense of the said parties of the first part; and it is further agreed that the said parties of the second part shall have the right to lay pipes at any time within the said district upon giving forty-eight hours' notice to the said parties of the first part, or to the Street Commissioner, of their intention to break up or open any street, avenue, or public place, or part thereof, or to remove any part of the pavement thereof, for the purpose of laying or repairing the pipes, to conduct the said gas, and that they will replace the earth which they may remove in so doing before sunset of the day in which such opening shall be made, and that they will replace the pavement, and repave and repair the same, in such reasonable time and manner as the said parties of the first part, or their Street Commissioner, may direct, and in as good and firm a manner as such street, avenue, or public place, or

parts thereof, were in before being broken up for the purpose aforesaid. Also, that all such repairs as shall at any time become necessary by reason of laying the said pipe or conductors shall be made and done by said parties of the second part, at their own cost and expense. Also, that no such street, avenue, or public place, or part thereof, shall so be broken up or opened, or the pavement thereof removed, or shall be again filled up or repaved, except under the direction and supervision of a competent person, to be appointed by the said Street Commissioner; but the said parties of the second part shall not be called upon to pay any sum to any party or parties for the inspection of any pavement which they may have occasion to replace.

And it is further agreed that the said parties of the second part shall and will so conduct the manufactory or manufactories of gas as not to create a nuisance, and that they will in all things be governed by such reasonable and necessary rules and regulations as the said parties of the first part or their successors may from time to time pass, ordain, and establish relative to the opening of such streets, avenues, or public places, or parts thereof, and laying down the pipes and conductors aforesaid. And it is hereby expressly provided that nothing herein contained shall be construed or deemed as granting to the said parties of the second part any sole or exclusive right or privilege, or as preventing the said parties of the first part from granting the like privileges as are hereby given to the said parties of the second part to any other company, persons, or parties whatsoever, or as preventing any person or persons residing in or adjacent or near to any of said streets, avenues, or public places, or parts thereof,

lying north of the line hereinbefore first mentioned, from erecting in or upon his or their own premises any building or apparatus to light with gas his or their own house, store, or manufactory, or premises. And it is further covenanted, and agreed, by and on the part of the said parties of the first part, that the said parties of the first part and their successors shall and will pass all needful ordinances which shall be necessary to protect the interests of the said parties of the second part, and which of right ought to be passed for that purpose.

And it is further provided, and these presents are upon the express condition, that if the said parties of the second part or their successors shall not well and truly observe, perform, and fulfill, and keep all and singular the covenants and conditions hereinbefore contained, on their part and behalf to be observed, performed, fulfilled, and kept, according to the true intent and meaning of these presents, then and in that case it shall and may be lawful for said parties of the first part, by a resolution or order to be passed in Common Council, to annul and vacate this grant, and thereupon the premises hereby demised shall be revested in the said parties of the first part or their successors, as fully and completely as if this indenture had never been executed.

In witness whereof to one part of this indenture remaining with the said parties of the first part, the said parties of the second part have caused the common seal of the said the Manhattan Gas-light Company to be affixed, and to the other part thereof remaining with the

said parties of the second part, the said parties of the first part have caused the common seal of the city of New York to be affixed, the day and year above written.

(Signed)

W. V. BRADY,

Mayor.

By the Common Council,

(Signed)

[L. S.]

D. T. VALENTINE,

Clerk of Common Council.

To the counterpart held by the Corporation of the city is attached the common seal of the Manhattan Gas-light Company, verified by the signatures respectively of the President,

DAVID C. COLDEN.

And Secretary

S. H. HOWARD.

[L. S.]

F.

GRANT TO THE HARLEM GAS-LIGHT COMPANY.

Resolved, That the consent of the Mayor, Aldermen and Commonalty of the city of New York is hereby given to "The Harlem Gas-light Company" to lay conductors for conducting gas through the streets, avenues, lanes, alleys, and squares, in all that portion of the city lying north of the centre line of Seventy-ninth street, for the purpose of supplying gas to public and private buildings, in consideration of the following articles being faithfully complied with.

First. The said Company shall not impede or interrupt public travel in the laying of such mains more than can-

not possibly be avoided ; and shall, after opening any street, lane, alley, or square, and depositing their mains, restore the same to as good condition as the same was before such opening, and be at all times subject to such restrictions, ordinances, and resolutions as the Common Council of said city may from time to time adopt, and under the control of the Street Department of said city.

Second. They shall furnish a supply of gas to all persons who may desire the same, and shall deprive no consumer of gas, upon their refusal to pay, or for a dispute of the bill rendered, until they have served such disputant with the affidavit of their inspector as to the correctness of the register of their meter, and that all the gas for which said disputants are charged has actually passed through said meter.

Third. The Mayor, Aldermen and Commonalty of said city hereby reserve the right to purchase at any time from the said Company all the materials, pipes, fixtures, buildings, and all and singular all the personal and real property owned by said Company, by paying to the said Company the cost of the same, and ten per cent. over and above said cost.

Fourth. The permission herein granted is upon the express condition that said Company shall proceed immediately, or within one year from the approval by the Mayor of the resolution, to lay their mains in the district as embraced in this grant, and supply, at least within two years from its passage, gas to be used by the corporate authorities or private consumers.

Fifth. The said Company shall be exempt from taxation on their personal property for the period of three years

from the organization of said corporation, pursuant to the power granted for this purpose by the eighteenth section of "An Act to authorize the formation of Gas-light Companies," passed by the Legislature of the State of New York, February 16, 1848.

Sixth. The Mayor, Aldermen and Commonalty also retain the right to revoke any and all permission which may be herein granted, upon satisfactory proof being afforded of a failure of the said "Harlem Gas-light Company" to comply with these conditions as herein expressed, or of any neglect to comply with any resolution or ordinance which may be hereafter adopted ; and nothing herein contained shall be construed as giving any exclusive permission whatever to the said Harlem Gas-light Company.

Adopted by the Board of Aldermen, March 25, 1855.

Adopted by the Board of Councilmen, April 23, 1855.

Approved by the Mayor, April 25, 1855.

(Signed)

D. T. VALENTINE,

Clerk of Common Council.

By JOHN H. CHAMBERS,

Deputy.

C.

GRANT TO METROPOLITAN GAS-LIGHT COMPANY.

Resolved, That permission be, and the same is hereby given to the Metropolitan Gas-light Company of the city of New York, to lay pipes for conducting gas through the streets, avenues, lanes, alleys, and squares in said city, for

the period of thirty years; to be subject to the same restrictions as to the mode of laying down said conductors as apply to and govern the New York and Manhattan Gas-light Companies in that respect.

Adopted by the Board of Councilmen, June 9, 1858.

Adopted by the Board of Aldermen, June 10, 1858.

A message from his Honor the Mayor, vetoing the same, was received by the Board of Councilmen, June 21, 1858.

By Board of Councilmen, December 20, 1858, taken up, considered, and adopted, notwithstanding the objections of the Mayor thereto, two-thirds of all the members elected to said Board voting in favor thereof.

By Board of Aldermen, December 21, 1858, laid on the table.

By Board of Aldermen, December 22, 1858, taken up, and adopted, notwithstanding the objections of the Mayor thereto, two-thirds of all members elected to said Board voting in favor thereof, therefore, under the provisions of the Charter of 1857, the same became adopted.

(Signed)

D. T. VALENTINE,

Clerk of Common Council.

H.GRANT TO THE "ANTHRACITE GAS-LIGHTING AND HEATING
COMPANY."

Resolved, That there be, and hereby is, granted to the Anthracite Gas-lighting and Heating Company of New York the right to lay pipes and mains for conducting gas for illuminating and heating, and other purposes, through the streets, avenues, lanes, alleys, squares, and other public places in the city of New York, for a period of fifty years, as provided by the General Manufacturing Laws of the State of New York, the said conductors to be laid under the supervision of the Street Commissioner; the said Company being required to restore the streets opened by them for laying such pipes to the same condition as before the said pipes and mains were laid.

Adopted by the Board of Councilmen, June 18, 1863.

Adopted by the Board of Aldermen, June 22, 1863.

By Board of Councilmen, July 6, 1863, received from his Honor the Mayor, with his objections thereto.

By Board of Councilmen, August 5, 1863, taken up and adopted, notwithstanding the objections of his Honor the Mayor.

By Board of Aldermen, September 17, 1863, taken up, and the above action of the Board of Councilmen concurred in, two-thirds of all the members elected having voted in favor thereof, therefore, under the provisions of the amended Charter of 1857, the same became adopted.

(Signed)

D. T. VALENTINE,

Clerk of Common Council.

I.

FORM OF NEW AGREEMENT.

This Agreement, made, entered into, and concluded, this
in the year one thousand eight
hundred and sixty-five, by and between the Mayor, Alder-
men and Commonalty of the city of New York, by Charles
G. Cornell, their Street Commissioner, parties of the first
part, and of said city, parties
of the second part :

Witnesseth, That the said parties of the first part, for and
in consideration of the covenants, articles, and agreements,
hereinafter mentioned, on the part of the said parties of
the second part, and their successors, to be observed, per-
formed, and kept, do hereby grant and demise to the said
parties of the second part, and their successors, the privi-
lege and right to lay, or place under ground, pipes in any
and all the streets, avenues, and public places of the city
of New York, comprised between a line, commencing at
the East river, at the foot of Seventy-ninth street, and run-
ning through the middle of said Seventy-ninth street to
the North or Hudson river ; thence along said river to the
northern boundary of the city and county of New York ;
thence along said northern boundary of the city and county
of New York to the East river ; and thence along said
East river to the point of beginning ; and in any or every
part of any such street, avenue, or public place, within
the district aforesaid, for the purpose of conducting illum-
inating gas, for lighting the public lamps in the said streets,
avenues, and public places, and parts thereof, as hereinafter
mentioned, and for lighting the houses and buildings situ-
ate within the district aforesaid. To have, hold, use, and
enjoy the said right and privilege, unto the said parties of

the second part, and their successors, from the day of the date of these presents, until the

in the year one thousand eight hundred and sixty-six. Provided always, and these presents are upon this express condition, that they, the said parties of the second part, and their successors, shall and do, in all things, well and sufficiently keep, perform, and observe, all and singular, the covenants, articles, agreements, provisions, and stipulations, on their part, to be kept, performed, and observed, as hereinafter specified. And the said parties of the second part, in consideration of the premises, do, for themselves and their successors, covenant and agree, to and with the said parties of the first part, and their successors, as follows: that is to say, that any gas house or works for the manufacture of such gas, which the said parties of the second part hereafter may use, or erect and establish, in the city of New York, shall be located, erected, and established on the margin of either the North or Hudson river, or the Harlem or East river, and not south of Fourteenth street, in the said city, and that all pipes for conducting the gas, which the said parties of the second part may cause to be laid, shall be of sufficient capacity, and made and constructed of the best materials of cast-iron, and in the most approved manner.

That the said parties of the first part shall have the right to order the pipes, called the mains of the company, to be extended in and along all the streets, avenues, and public places in the said city, within the limits aforesaid. Provided, however, that the said parties of the second part shall not be compelled to expend, in the laying of said mains, as last aforesaid, during the continuance of this contract, a yearly sum to exceed twelve thousand dollars.

And it is also further agreed that the said parties of the second part, for the consideration hereinafter mentioned and contained, and under the penalty expressed in a bond bearing even date with these presents, and hereunto annexed, will furnish the best quality of gas to, and will light, clean, and reglaze all the public lamps lying within the district aforesaid, and repair the lamp-posts thereof, and will fit up new lamps wherever the mains of the company are or shall be laid, when required so to do by the parties of the first part, for the term of one year, in accordance with the following

SPECIFICATIONS :

Lighting.—The lamps shall be lighted during such times as the public lamps throughout the city of New York may be required to be lighted, by the regulations of the said parties of the first part, in accordance with a time-table to be furnished by the Street Commissioner, or his regularly appointed agent. Also, that the said parties of the first part may direct and require, by notice to that effect, that all or any portion of said public lamps shall be lighted, and kept burning, at any other time or times during the continuance of this contract; and the said parties of the second part shall light the same, and continue them burning, in accordance with any and every direction of the said parties of the first part, or their proper agent, to that effect : Provided that, if, in compliance with the direction of the said parties of the first part, the whole number of hours, during which the said lamps, or a portion of them, are kept burning, shall exceed the average number of hours during which the public lamps throughout the city have been kept burning during the last five years prior to the date

of this contract (which the parties hereto estimate to be and fix at thirty-eight hundred and thirty-three hours and twenty minutes), then, in that case, the said parties of the second part shall be entitled to claim and receive, for such additional number of hours during which the public lamps, or any portion of them, in the district aforesaid, are kept burning in accordance with such direction of the said parties of the first part, an additional compensation, equivalent to a *pro rata* increase of the compensation hereinafter allowed, proportioned to the increased number of hours beyond the said average number. The parties of the second part to keep the service-pipes of said lamps cleaned out, at their own cost and expense.

Burners.—The burners in the public lamps shall be equal to those heretofore used in the city of New York, equal to an average consumption of three cubic feet per hour under a pressure of one inch.

Cleaning.—All the lamps to be kept in a cleanly condition, and shall be cleaned at least once a week, and oftener, if necessary.

Reglazing.—The lamps to be reglazed within twenty-four hours after the same shall be found broken. The glass and putty for that purpose to be furnished by the parties of the first part to the parties of the second part at their works.

Repairing Lamp-posts.—All lamp-posts which may require to be straightened, or columns to be releaded, or stand-pipes to be refitted, to be repaired within twenty-four hours after being notified of the same by the parties of the first part.

Removing Lamp-posts.—All lamp-posts to be taken down which may require to be removed for any purpose.

Cocks, Tubes, and Burners.—The cocks, tubes, and burners, which may become worn out and useless, to be replaced by the parties of the second part, at their own cost and expense.

Fitting up New Lamps.—New lamps to be fitted up in any street, avenue, or public place within the aforesaid district, wherever the same may be required, by the said parties of the first part. The parties of the second part to furnish the necessary conductors of metal to the lamp-posts of each public lamp that may be required, the service pipe leading from the gas mains to the lamp-post, and the stand-pipe of the lamp-post to consist of three-quarter inch pipe, and will make all necessary connections with such conductors and the street mains, to supply with gas and light the lamps as aforesaid. It is agreed, however, that the lamp-posts, lanterns, and lamp-irons shall be furnished by the said parties of the first part, and shall be delivered to the said parties of the second part at their works.

Cross-heads and Lamp-irons.—The cross-heads and lamp-irons which may become broken or out of order to be replaced by the parties of the second part at their own cost and expense. The cross-heads and lamp-irons for that purpose to be furnished by the parties of the first part to the said parties of the second part at their works.

And it is also further agreed, by and between the parties to these presents, that, for and in consideration of the

faithful performance of and compliance with the conditions, stipulations, and covenants hereinbefore mentioned and contained, on the part and behalf of the parties hereto of the second part, to be performed, fulfilled, and kept, the said parties hereto of the first part will pay or cause to be paid to the parties of the second part the sum of per annum for each lamp, for the gas, and for the lighting, cleaning, and reglazing of the same, and replacing the cocks, tubes, and burners, and cross-heads and lamp-irons thereto. Also, the sum of for each and every lamp-post which may be straightened, or column re-leaded, or stand-pipe refitted. Also the sum of for each and every lamp-post which may be removed. Also the sum of for each and every lamp fitted up.

United States Revenue Tax.—And it is hereby agreed, by and between the parties to these presents, that the parties of the first part shall not be called upon to pay to the said parties of the second part any amount for any tax which the Government of the United States may assess upon the gas consumed by the public lamps within the district aforesaid.

And it is further agreed that the said parties of the second part shall have the right to lay pipes at any time, within the said district, upon giving forty-eight hours' notice to the said parties of the first part, or to the *Croton Aqueduct Department*, of their intention to break up or open any street, avenue, or public place, or part thereof, or to remove any part of the pavement thereof, for the purpose of laying or repairing the pipes to conduct the said gas, and that they will replace the earth which they may remove in so doing before sunset of the day on which such open-

ing shall be made, and that they will replace the pavement, and repave and repair the same, in such reasonable time and manner as the said parties of the first part may direct, and in as good and firm a manner as such street, avenue, or public places, or parts thereof, were in before being broken up for the purpose aforesaid. Also, that all such repairs as shall at any time become necessary to said pavement, by reason of laying the said pipe or conductors, shall be made and done by said parties of the second part, at their own cost and expense. Also, that no such street, avenue, or public place, or part thereof, shall be so broken up or opened, or the pavement thereof removed, or shall be again filled up or repaired, except under the direction and supervision of a competent person, to be appointed by the said parties of the first part; but the said parties of the second part shall not be called upon to pay any sum, to any party or parties, for the inspection of any pavement which they may have occasion to replace. And it is further agreed that the said parties of the second part shall and will so conduct the manufactory or manufactories of gas as not to create a nuisance, and that they will in all things be governed by such rules and regulations as the said parties of the first part, or their successors, may from time to time pass, ordain, and establish, relative to the opening of such streets, avenues, or public places, or parts thereof, and laying down the pipes and conductors, and lighting the lamps aforesaid. And it is hereby expressly provided that nothing herein contained shall be construed or deemed as granting, to the said parties of the second part, any sole or exclusive right or privilege, or as preventing the said parties of the first part from granting the like privileges as are hereby given to the said parties of the

second part to any other company, persons, or parties whatsoever, or as preventing any person or persons, residing in or adjacent, or near to any of the said streets, avenues, or public places, or parts thereof, lying within the district hereinbefore mentioned, from erecting, in or upon his or their own premises, any building or apparatus to light with gas his or their own house, store, or manufactory, or premises.

And it is hereby further agreed that, in case the said parties hereto of the second part shall fail or neglect to keep the covenants herein contained, or to light, repair, and fit up the public lamps as before mentioned, that it may be lawful for the Street Commissioner to cause such work to be performed by other parties, and to deduct the expense thereof from any moneys which may be due or may become due to the parties of the second part, and to hold the parties of the second part and their sureties liable for the amount which may be in excess of the prices stipulated in this agreement.

And it is further provided, and these presents are upon the express condition, that if the said parties of the second part, or their successors, shall not well and truly observe, perform, and fulfill, and keep all and singular the covenants and conditions hereinbefore mentioned and contained, on their part and behalf to be observed, performed, fulfilled, and kept according to the true intent and meaning of these presents, then, and in that case, it shall and may be lawful for the said parties of the first part, by a resolution or order, to be passed in Common Council, to annul and vacate this grant; and thereupon the premises hereby demised shall be revested in the said parties of the first part,

or their successors, as fully and completely as if this agreement had never been executed.

And the parties hereto declare that this contract is made with reference to the proposals hereto annexed, which are to be taken as part and parcel of these presents.

In witness whereof, the said Charles G. Cornell, Street Commissioner, hath hereunto set his hand and seal on behalf of the said parties of the first part; and the said parties of the second part have also set their hand and seal; and the said Street Commissioner, and parties hereto of the second part, have executed triplicate copies hereof, one of which to remain with the said Street Commissioner, one other to be filed with the Comptroller of the city of New York, and the third to be delivered to the said parties hereto of the second part, the day and date herein first above written.

Street Commissioner.

Contractors.

Signed and sealed in }
presence of }

Know all men by these presents, That we,
of the city of New York, are held and firmly bound unto the Mayor, Aldermen and Commonalty of the city of New York, in the sum of fifty thousand dollars, lawful money of the United States of America, to be paid to the said Mayor, Aldermen and Commonalty, or their certain attorney, successors, or assigns; for which payment, well

Sealed with our seals. Dated this day of
one thousand eight hundred and sixty-five.

Now, therefore, the condition of the above obligation is such, that, if the said
shall well and truly, and in a good, sufficient, and work-
manlike manner, perform the work mentioned in the said
contract, and well and truly perform all the stipulations and
agreements in said contract specified, and complete the
same within the period therein stipulated, and in each and
every respect comply with the conditions therein
contained, then this obligation to be void, otherwise to
remain in full force and virtue.

State of New York, city and county of New York, ss.:

I _____ of said city, being duly
do _____ and say that I am a _____ holder
in the city of New York, and reside at Number _____
street in, _____ and that I am

worth the sum of fifty thousand dollars over and above all my debts and liabilities, including my liabilities as bail, surety, or otherwise, and over and above all my property which is exempt by law from execution.

Subscribed and this }
 day of 1865, }
 before me

Commissioner of Deeds.

State of New York, city and county of New York, ss. :

I of said city, being duly
 do and say that I am a holder
 in the city of New York, and reside at Number
 street, in and that I am
 worth the sum of fifty thousand dollars over and above
 all my debts and liabilities, including my liabilities as bail,
 surety, or otherwise, and over and above all my property
 which is exempt by law from execution.

Subscribed and this }
 day of 1865, }
 before me

Commissioner of Deeds.

STREET DEPARTMENT, }
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, June 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In accordance with instructions contained in your Circular Letter of the 16th instant, I herewith transmit a detailed statement, in triplicate, of the business transacted in this Bureau during the quarter ending June 30, 1865 :

Statement A, showing the amount of expenditures for which certified vouchers have been drawn on account of “Appropriation for Public Buildings, Construction and Repairs.”

Statement B, showing the amount drawn against “Appropriation for Fire Machines and Apparatus,” and amount drawn against “Appropriation for Contingencies, Street Department.”

Statement C, showing the condition of the “Appropriation for Public Buildings, Construction and Repairs;” the “Appropriation for Erecting a Monument in Calvary Cemetery;” the “Appropriation for Building Tenth Precinct Station-house;” and the “Appropriation for Building Twenty-first Ward Station-house.”

STATEMENT A.

SHOWING the amount of expenditures for which certified vouchers have been drawn on account of "Appropriation of Public Buildings, Construction and Repairs."

| | |
|--|----------|
| Repairs to house of Engine Company No. 2, | \$420 92 |
| Repairs to house of Engine Company No. 3, | 60 91 |
| Repairs to house of Engine Company No. 4, | 52 14 |
| Repairs to house of Engine Company No. 5, | 133 05 |
| Repairs to house of Engine Company No. 6, | 22 02 |
| Repairs to house of Engine Company No. 7, | 275 07 |
| Repairs to house of Engine Company No. 8, | 32 47 |
| Repairs to house of Engine Company No. 9, | 142 86 |
| Repairs to house of Engine Company No. 11, | 118 55 |
| Repairs to house of Engine Company No. 12, | 239 60 |
| Repairs to house of Engine Company No. 13, | 40 50 |
| Repairs to house of Engine Company No. 14, | 30 60 |
| Repairs to house of Engine Company No. 16, | 59 90 |
| Repairs to house of Engine Company No. 17, | 125 45 |
| Repairs to house of Engine Company No. 18, | 40 85 |
| Repairs to house of Engine Company No. 19, | 55 87 |
| Repairs to house of Engine Company No. 20, | 16 55 |
| Repairs to house of Engine Company No. 21, | 4 88 |
| Repairs to house of Engine Company No. 22, | 843 58 |
| Repairs to house of Engine Company No. 23, | 210 29 |
| Repairs to house of Engine Company No. 25, | 101 15 |
| Repairs to house of Engine Company No. 26, | 83 79 |
| Repairs to house of Engine Company No. 27, | 207 43 |
| Repairs to house of Engine Company No. 29, | 11 40 |
| Repairs to house of Engine Company No. 31, | 341 92 |

Carried forward \$3,671 75

| | |
|--|------------------|
| Brought forward | \$3,671 75 |
| Repairs to house of Engine Company No. 33, | 98 14 |
| Repairs to house of Engine Company No. 35, | 39 00 |
| Repairs to house of Engine Company No. 36, | 25 25 |
| Repairs to house of Engine Company No. 37, | 8 10 |
| Repairs to house of Engine Company No. 38, | 47 07 |
| Repairs to house of Engine Company No. 39, | 74 65 |
| Repairs to house of Engine Company No. 40, | 127 11 |
| Repairs to house of Engine Company No. 41, | 343 63 |
| Repairs to house of Engine Company No. 42, | 193 81 |
| Repairs to house of Engine Company No. 44, | 65 04 |
| Repairs to house of Engine Company No. 45, | 51 18 |
| Repairs to house of Engine Company No. 46, | 63 49 |
| Repairs to house of Engine Company No. 47, | 51 93 |
| Repairs to house of Engine Company No. 48, | 946 13 |
| Repairs to house of Engine Company No. 49, | 6 70 |
| Repairs to house of Engine Company No. 51, | 7 54 |
| Repairs to house of Engine Company No. 52, | 57 85 |
| Repairs to house of Engine Company No. 53, | 19 16 |
| Repairs to house of Exempt Engine Company, | 14 00 |
| Repairs to house of Hose Company No. 1.. | 126 08 |
| Repairs to house of Hose Company No. 2.. | 273 91 |
| Repairs to house of Hose Company No. 3.. | 26 20 |
| Repairs to house of Hose Company No. 4.. | 234 91 |
| Repairs to house of Hose Company No. 5.. | 78 81 |
| Repairs to house of Hose Company No. 6.. | 38 78 |
| Repairs to house of Hose Company No. 7.. | 84 42 |
| Repairs to house of Hose Company No. 9.. | 89 07 |
| Repairs to house of Hose Company No. 10.. | 102 87 |
| Repairs to house of Hose Company No. 11.. | 340 71 |
| Carried forward | <hr/> \$7,307 29 |

| | |
|---|------------------|
| Brought forward | \$7,307 29 |
| Repairs to house of Hose Company No. 12.. | 12 60 |
| Repairs to house of Hose Company No. 13.. | 9 86 |
| Repairs to house of Hose Company No. 14.. | 69 84 |
| Repairs to house of Hose Company No. 15.. | 54 40 |
| Repairs to house of Hose Company No. 16.. | 58 85 |
| Repairs to house of Hose Company No. 17.. | 45 67 |
| Repairs to house of Hose Company No. 18.. | 327 70 |
| Repairs to house of Hose Company No. 19.. | 163 80 |
| Repairs to house of Hose Company No. 20.. | 25 50 |
| Repairs to house of Hose Company No. 21.. | 139 57 |
| Repairs to house of Hose Company No. 22.. | 38 30 |
| Repairs to house of Hose Company No. 23.. | 26 42 |
| Repairs to house of Hose Company No. 24.. | 121 13 |
| Repairs to house of Hose Company No. 25.. | 96 41 |
| Repairs to house of Hose Company No. 26.. | 75 59 |
| Repairs to house of Hose Company No. 27.. | 44 09 |
| Repairs to house of Hose Company No. 28.. | 302 68 |
| Repairs to house of Hose Company No. 29.. | 12 05 |
| Repairs to house of Hose Company No. 30.. | 13 48 |
| Repairs to house of Hose Company No. 31.. | 104 83 |
| Repairs to house of Hose Company No. 32.. | 15 88 |
| Repairs to house of Hose Company No. 33.. | 8 10 |
| Repairs to house of Hose Company No. 36.. | 225 34 |
| Repairs to house of Hose Company No. 37.. | 110 25 |
| Repairs to house of Hose Company No. 39.. | 75 49 |
| Repairs to house of Hose Company No. 40.. | 39 53 |
| Repairs to house of Hose Company No. 41.. | 13 25 |
| Repairs to house of Hose Company No. 42.. | 378 84 |
| Repairs to house of Hose Company No. 43.. | 57 23 |
| Carried forward | <hr/> \$9,973 97 |

| | |
|--|-------------------|
| Brought forward | \$9,973 97 |
| Repairs to house of Hose Company No. 44.. | 311 35 |
| Repairs to house of Hose Company No. 47.. | 28 02 |
| Repairs to house of Hose Company No. 48.. | 86 32 |
| Repairs to house of Hose Company No. 49.. | 85 18 |
| Repairs to house of Hose Company No. 50.. | 84 09 |
| Repairs to house of Hose Company No. 51.. | 27 48 |
| Repairs to house of Hose Company No. 55.. | 30 50 |
| Repairs to house of Hose Company No. 56.. | 271 05 |
| Repairs to house of Hose Company No. 59.. | 10 60 |
| Repairs to house of Hose Company No. 60.. | 36 74 |
| Repairs to house of Hose Company No. 61.. | 93 31 |
| Repairs to house of Hook and Ladder Com- pany No. 1..... | 20 76 |
| Repairs to house of Hook and Ladder Com- pany No. 3..... | 72 18 |
| Repairs to house of Hook and Ladder Com- pany No. 5..... | 20 47 |
| Repairs to house of Hook and Ladder Com- pany No. 6..... | 385 46 |
| Repairs to house of Hook and Ladder Com- pany No. 7..... | 23 30 |
| Repairs to house of Hook and Ladder Com- pany No. 8..... | 211 49 |
| Repairs to house of Hook and Ladder Com- pany No. 9..... | 5 65 |
| Repairs to house of Hook and Ladder Com- pany No. 10..... | 58 55 |
| Repairs to house of Hook and Ladder Com- pany No. 11..... | 310 51 |
| Carried forward | <hr/> \$12,146 98 |

| | |
|--|-------------------|
| Brought forward | \$12,146 98 |
| Repairs to house of Hook and Ladder Com- pany No. 12..... | 36 32 |
| Repairs to house of Hook and Ladder Com- pany No. 13..... | 67 03 |
| Repairs to house of Hook and Ladder Com- pany No. 14..... | 80 55 |
| Repairs to house of Hook and Ladder Com- pany No. 15..... | 113 55 |
| Repairs to house of Hook and Ladder Com- pany No. 16..... | 68 98 |
| Repairs to house of Hook and Ladder Com- pany No. 18..... | 24 85 |
| Repairs to Comptroller's office | 664 25 |
| Repairs to City Inspector's office | 173 77 |
| Repairs to City Hall..... | 3,569 91 |
| Repairs to Street Department..... | 484 61 |
| Repairs to Washington Market..... | 1,226 08 |
| Repairs to Essex Market..... | 80 92 |
| Repairs to Franklin Market..... | 442 62 |
| Repairs to Union Market..... | 37 15 |
| Repairs to Clinton Market..... | 705 52 |
| Repairs to Fulton Market..... | 556 22 |
| Repairs to Catharine Market..... | 220 88 |
| Repairs to Jefferson Market..... | 270 90 |
| Repairs to Centre Market..... | 1,085 27 |
| Repairs to Tompkins Market..... | 259 94 |
| Repairs to West Washington Market..... | 742 42 |
| Repairs to First District Police Court..... | 10 20 |
| Repairs to Second District Police Court. | 516 36 |
| Carried forward | <hr/> \$23,588 97 |

| | |
|--|--------------------|
| Carried forward | \$23,588 97 |
| Repairs to Third District Police Court..... | 59 53 |
| Repairs to Fourth District Police Court..... | 171 10 |
| Repairs to Bell-tower, Eighty-fifth street.... | 33 66 |
| Repairs to Bell-tower, Marion street..... | 41 40 |
| Repairs to Bell-tower, Jefferson Market..... | 170 99 |
| Repairs to Bell-tower, Union Market..... | 171 10 |
| Repairs to Bell-tower, Thirty-third street... | 189 50 |
| Repairs to Bell-tower, Washington Market... | 3 45 |
| Repairs to Bell-tower, Fifty-first street..... | 294 53 |
| Repairs to Bell-tower, City Hall..... | 6 02 |
| Repairs to Bell-tower, Mount Morris..... | 6 00 |
| Repairs to First District Civil Court..... | 184 25 |
| Repairs to Second District Civil Court..... | 62 14 |
| Repairs to Third District Civil Court..... | 71 14 |
| Repairs to Fourth District Civil Court..... | 373 30 |
| Repairs to Fifth District Civil Court..... | 29 05 |
| Repairs to Sixth District Civil Court..... | 19 99 |
| Repairs to Firemen's Hall..... | 51 52 |
| Repairs to New City Hall..... | 6 97 |
| Repairs to Public Administrator's office..... | 91 65 |
| Repairs to Hall of Records..... | 50 20 |
| Repairs to Croton Department..... | 1,078 43 |
| Repairs to Tax Commissioners' office..... | 163 27 |
| Repairs to No. 1½ Eldridge street..... | 395 50 |
| Repairs to Chief Engineer's office..... | 111 49 |
| Repairs to No. 7 Dover street..... | 30 00 |
| Repairs to Wood Depot, Theatre alley..... | 27 41 |
| Total..... | <u>\$27,482 56</u> |

PAYMENTS on Contracts and Inspectors' fees.

House of Engine Company No. 2.

| | | |
|--------------------------------|------------|------------|
| To fourth and fifth payment on | | |
| contract | \$1,435 56 | |
| To Inspector's pay | 280 00 | |
| “ plumbing work | 885 08 | |
| “ gas work | 284 70 | |
| | <hr/> | \$2,885 34 |

House of Engine Company No. 23.

| | | |
|----------------------------------|------------|----------|
| To final payment on contract.... | \$1,928 90 | |
| “ plumbing work | 852 52 | |
| “ gas work | 288 48 | |
| | <hr/> | 3,069 90 |

House of Engine Company No. 32.

| | | |
|--------------------------------|------------|----------|
| To second and third payment on | | |
| contract | \$4,500 00 | |
| To Inspector's pay | 390 00 | |
| “ gas work | 228 55 | |
| | <hr/> | 5,118 55 |

House of Hose Company No. 28.

| | | |
|------------------------------------|--------|--|
| To plumbing work on contract | 731 03 | |
|------------------------------------|--------|--|

House of Hose Company No. 42.

| | | |
|--------------------------------|------------|----------|
| To fourth and fifth payment on | | |
| contract | \$1,778 46 | |
| To Inspector's pay | 280 00 | |
| “ gas work | 242 15 | |
| | <hr/> | 2,300 61 |

House of Hose Company No. 48.

| | | |
|----------------------------------|------------|----------|
| To final payment on contract.... | \$1,590 00 | |
| “ gas work | 290 57 | |
| | <hr/> | 1,880 57 |

| | | |
|-------------|-------|-------------|
| Total | <hr/> | \$43,464 57 |
|-------------|-------|-------------|

STATEMENT B.

Showing amount drawn against Appropriation for Fire Machines and Apparatus, and Appropriation for Contingencies, Street Department.

| | |
|---|-----------------|
| Inspector's pay on new steamer for Engine Company No. 40 | \$35 00 |
| Inspector's pay on new steamer for Engine Company No. 8 | 212 50 |
| Total | <u>\$247 50</u> |

CONTINGENCIES—STREET DEPARTMENT.

| | |
|---|-----------------|
| Expenses of Superintendent visiting contract work, from March 1, 1864, to March 1, 1865 | <u>\$250 00</u> |
|---|-----------------|

STATEMENT C.

Showing condition of Appropriation for Public Buildings, Construction and Repairs; the Appropriation for erecting a Monument in Calvary Cemetery; the Appropriation for building Tenth Precinct Station-house, and the Appropriation for building Twenty-first Ward Station-house.

APPROPRIATION OF PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | |
|--|--------------------|
| Total amount on hand April 1, 1865 | \$486 64 |
| Amount appropriated by Legislature | 100,000 00 |
| | <u>100,486 64</u> |
| Amount expended during quarter ending June 30, 1865 | 43,464 57 |
| Available balance | <u>\$57,022 07</u> |

APPROPRIATION FOR ERECTING A MONUMENT IN CALVARY CEMETERY.

| | |
|---|-------------|
| Amount on hand April 1, 1865..... | \$12,000 00 |
| Amount appropriated by Legislature..... | 15,000 00 |
| | <hr/> |
| Total amount unexpended | \$27,000 00 |
| | <hr/> <hr/> |

APPROPRIATION FOR BUILDING TENTH PRECINCT STATION-HOUSE.

| | |
|------------------------------|-------------|
| Whole amount unexpended..... | \$25,000 00 |
| | <hr/> <hr/> |

APPROPRIATION FOR BUILDING TWENTY-FIRST WARD STATION-HOUSE.

| | |
|------------------------------|-------------|
| Whole amount unexpended..... | \$10,000 00 |
| | <hr/> <hr/> |

Recapitulation of Expenditures.

| | |
|---|-------------|
| Amount drawn against Appropriation for Public Build- ings, Construction and Repairs..... | \$43,464 57 |
| Amount drawn against Appropriation for Contingencies, Street Department. | 250 00 |
| Amount drawn against Appropriation for Fire Machines and Apparatus..... | 247 50 |
| | <hr/> |
| Total..... | \$43,962 07 |
| | <hr/> <hr/> |

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE, }

NEW YORK, June 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In accordance with directions contained in your Circular Letter of June 16th, I herewith transmit the Second Quarterly Report for this year, showing the business done in this Bureau for the quarter ending June 30, 1865.

In statement marked "A" you have an account, in detail, showing the amount furnished each office and department with which this Bureau has transacted business for the second quarter of the year 1865, beginning April 1, and ending June 30.

In statement "B" will be seen the appropriations from which I have been permitted to draw, as well as the amounts for the first and second quarters, the total amounts for the six months, and balances unexpended, over which this Bureau has exclusive control.

All of which is respectfully submitted.

CHARLES BOICE,

Dept. Supt. of Repairs and Supplies.

"A."

STATEMENT, showing the amount charged each Public Office and Department of the city of New York by the Deputy Superintendent of Repairs and Supplies, for the Second Quarter of the year 1865, ending June 30.

| | |
|--|------------------|
| Corporation Attorney..... | \$737 65 |
| Collector of Assessments..... | 460 30 |
| Public Administrator..... | 570 25 |
| Croton Aqueduct Department..... | 459 75 |
| Commissioners of Appeal, Fire Department.. | 21 45 |
| Jefferson Market Bell-tower..... | 74 05 |
| Essex " "..... | 93 00 |
| Union " "..... | 106 00 |
| Washington " "..... | 33 25 |
| Macdougall street " "..... | 63 00 |
| Marion " "..... | 159 00 |
| Thirty-third " "..... | 57 55 |
| Twenty-second street Bell-tower..... | 113 00 |
| Fifty-first " "..... | 222 05 |
| Eighty-fifth " "..... | 76 10 |
| Mount Morris " "..... | 112 55 |
| Post-office " "..... | 122 00 |
| Board of Assessors..... | 222 93 |
| Bureau of Records and Statistics..... | 507 50 |
| Comptroller's office..... | 2,209 67 |
| Clerk of Common Council..... | 55 55 |
| Clerk of Board of Councilmen..... | 343 15 |
| Chamber " "..... | 49 75 |
| Corporation Counsel..... | 1,081 59 |
| Chief Engineer Fire Department..... | 1,440 02 |
| Carried forward | <hr/> \$9,391 11 |

| | |
|---|-------------|
| Brought forward..... | \$9,391 11 |
| City Library..... | 36 85 |
| Fire Commissioners..... | 1,230 65 |
| City Chamberlain..... | 50 00 |
| Chamber Board of Aldermen..... | 56 15 |
| First District Civil Court..... | 462 55 |
| Second " " "..... | 508 08 |
| Third " " "..... | 183 16 |
| Fourth " " "..... | 329 24 |
| Fifth " " "..... | 612 76 |
| Sixth " " "..... | 586 95 |
| Seventh " " "..... | 994 54 |
| Eighth " " "..... | 426 47 |
| First District Police Court..... | 882 24 |
| Second " " "..... | 938 00 |
| Third " " "..... | 1,041 80 |
| Fourth " " "..... | 1,342 16 |
| Dumping-grounds..... | 406 25 |
| Street Department..... | 9,018 25 |
| City Inspector's office..... | 927 70 |
| Keeper City Hall..... | 6,187 38 |
| Mayor's office..... | 810 03 |
| Superintendent Repairs and Supplies..... | 150 00 |
| Deputy Superintendent Repairs and Supplies, | 8,794 91 |
| Superintendent Street Improvements..... | 319 50 |
| " Wharves and Piers..... | 233 00 |
| " Lamps and Gas..... | 123 50 |
| " Roads..... | 30 00 |
| " Lands and Places..... | 174 20 |
| <hr/> | |
| Carried forward..... | \$46,237 43 |

| | |
|------------------------------------|-------------|
| Brought forward..... | \$46,237 43 |
| Tax Commissioners | 39 75 |
| Receiver of Taxes | 267 46 |
| Bureau of Sanitary Inspection..... | 2,454 66 |
| Fire Telegraph office | 36 35 |
| Coal, wood, and labor..... | 22,506 28 |

Total amount for public offices..... \$71,551 93

| | |
|---------------------------|---------|
| Engine Company No. 1..... | \$37 85 |
| do do 2..... | 45 25 |
| do do 3..... | 56 05 |
| do do 4..... | 39 15 |
| do do 5..... | 77 07 |
| do do 6..... | 48 00 |
| do do 7..... | 50 95 |
| do do 8..... | 71 60 |
| do do 9..... | 62 50 |
| do do 10..... | 36 20 |
| do do 11..... | 41 10 |
| do do 12..... | 149 40 |
| do do 13..... | 467 08 |
| do do 15..... | 57 10 |
| do do 16..... | 26 25 |
| do do 17..... | 83 50 |
| do do 18..... | 33 30 |
| do do 19..... | 41 60 |
| do do 20..... | 33 10 |
| do do 21..... | 447 00 |
| do do 22..... | 140 70 |
| do do 23..... | 45 40 |

Carried forward..... \$2,090 15

| | | | |
|----------------------------|----|---------|------------------|
| Brought forward..... | | | \$2,090 15 |
| Engine Company No. 24..... | | | 308 88 |
| do | do | 25..... | 24 40 |
| do | do | 26..... | 78 50 |
| do | do | 27..... | 44 80 |
| do | do | 28..... | 22 45 |
| do | do | 29..... | 32 45 |
| do | do | 30..... | 113 30 |
| do | do | 31..... | 104 20 |
| do | do | 32..... | 21 80 |
| do | do | 33..... | 62 60 |
| do | do | 34..... | 54 85 |
| do | do | 35..... | 22 20 |
| do | do | 36..... | 19 25 |
| do | do | 37..... | 77 85 |
| do | do | 38..... | 41 55 |
| do | do | 39..... | 40 45 |
| do | do | 40..... | 88 45 |
| do | do | 41..... | 118 25 |
| do | do | 42..... | 55 01 |
| do | do | 43..... | 22 40 |
| do | do | 44..... | 36 65 |
| do | do | 45..... | 43 85 |
| do | do | 46..... | 51 05 |
| do | do | 47..... | 124 20 |
| do | do | 48..... | 100 20 |
| do | do | 49..... | 29 90 |
| do | do | 51..... | 109 90 |
| do | do | 52..... | 22 50 |
| do | do | 53..... | 106 30 |
| Carried forward..... | | | <hr/> \$4,068 34 |

| | | | |
|----------------------------|----|---------|------------------|
| Brought forward..... | | | \$4,068 34 |
| Engine Company No. 57..... | | | 16 50 |
| Exempt Engine Company..... | | | 39 50 |
| Hose Company No. 1..... | | | 19 40 |
| do | do | 2..... | 40 95 |
| do | do | 3..... | 41 35 |
| do | do | 4..... | 311 80 |
| do | do | 5..... | 37 65 |
| do | do | 6..... | 53 80 |
| do | do | 7..... | 113 70 |
| do | do | 9..... | 15 40 |
| do | do | 10..... | 30 45 |
| do | do | 11..... | 283 11 |
| do | do | 12..... | 32 70 |
| do | do | 13..... | 129 30 |
| do | do | 14..... | 28 85 |
| do | do | 15..... | 32 70 |
| do | do | 16..... | 43 05 |
| do | do | 17..... | 38 45 |
| do | do | 18..... | 47 20 |
| do | do | 19..... | 24 60 |
| do | do | 20..... | 25 25 |
| do | do | 21..... | 20 25 |
| do | do | 22..... | 28 05 |
| do | do | 23..... | 62 15 |
| do | do | 24..... | 24 00 |
| do | do | 25..... | 342 90 |
| do | do | 26..... | 25 95 |
| do | do | 27..... | 33 50 |
| do | do | 28..... | 30 95 |
| Carried forward..... | | | <hr/> \$6,042 20 |

| | | | |
|------------------------------------|----|------------|-------------------|
| Brought forward | | | \$6,042 20 |
| Hose Company No. 29..... | | | 36 40 |
| do | do | 30..... | 23 65 |
| do | do | 31..... | 46 65 |
| do | do | 32..... | 17 70 |
| do | do | 33..... | 22 50 |
| do | do | 36..... | 35 70 |
| do | do | 37..... | 45 10 |
| do | do | 41..... | 248 39 |
| do | do | 47..... | 60 80 |
| do | do | 49..... | 38 30 |
| do | do | 50..... | 34 70 |
| do | do | 51..... | 186 50 |
| do | do | 56..... | 22 45 |
| do | do | 60..... | 34 25 |
| Hook and Ladder Company No. 1..... | | | 38 30 |
| do | do | do 5..... | 51 10 |
| do | do | do 8..... | 307 75 |
| do | do | do 11..... | 39 25 |
| do | do | do 12..... | 28 75 |
| do | do | do 13..... | 68 05 |
| do | do | do 15..... | 37 50 |
| do | do | do 16..... | 35 50 |
| do | do | do 18..... | 78 75 |
| Total amount for Fire Department. | | | <u>\$7,579 84</u> |

RECAPITULATION.

| | |
|-----------------------------------|--------------------|
| Public Offices | \$71,551 93 |
| Fire Department | 7,579 84 |
| Total amount for Second Quarter.. | <u>\$79,131 77</u> |

“B.”

STATEMENT, showing the Appropriations, the amounts drawn from them for the First and Second Quarters, together with the Total Amounts for six months, and the Available Balances on the 30th day of June, 1865.

| APPROPRIATIONS. | AMOUNT UNEXPENDED DEC 31, 1864. | AMOUNT, 1865. | TOTAL AMOUNT. | VOUCHERS DRAWN 1ST QUARTER. | VOUCHERS DRAWN 2D QUARTER. | TOTAL AM'T VOUCHERS SIX MONTHS. | AVAILABLE BALANCES, JUNE 30, 1865. |
|--|---------------------------------------|------------------|------------------|-----------------------------------|----------------------------------|---------------------------------------|---|
| Contingencies—Street Department..... | ..... | ..... | ..... | ..... | \$904 33 | \$904 33 | ..... |
| Fire Machines and Apparatus ..... | ..... | ..... | ..... | ..... | 17,976 75 | 17,976 75 | ..... |
| Printing for Departments | \$482 17 | \$30,000 00 | \$30,482 17 | \$439 50 | 14,570 90 | 15,010 40 | \$15,471 77 |
| Stationery and Blank Books..... | 4,683 98 | 40,000 00 | 44,683 98 | 4,346 26 | 2,646 38 | 6,992 64 | 37,691 34 |
| Supplies for and cleaning Public Offices | 365 68 | 80,000 00 | 80,365 68 | 8,105 31 | 43,033 41 | 51,138 72 | 29,226 96 |
| TOTALS..... | \$5,531 83 | \$150,000 00 | \$155,531 83 | \$12,891 07 | \$79,131 77 | \$92,022 84 | \$82,390 07 |

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
21 ELIZABETH STREET, }

NEW YORK, June 30, 1865.

CHAS. G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with instructions contained in your Circular Letter of the 16th instant, I herewith transmit a detailed statement of all business transacted by this Bureau during the second quarter of the year 1865, including the mouths of April, May, and June.

The total amount of expenditures during the past quarter is one hundred and fifteen thousand five hundred and sixty-seven dollars and sixty-one cents (\$115,567.68).

At the last session of the Legislature of this State a law was passed creating a Metropolitan Fire District in this city and county, and establishing a Metropolitan Fire Department, therein thus abolishing the volunteer system. Four Commissioners were appointed by the Governor, under whose control the Fire Department is at present ; my connection, therefore, as chief officer of a Bureau in the Street Department ceases from this date. I have, however, volunteered my services to the Metropolitan Fire Commissioners until August 1, 1865, to assist them in the extinguishment of fires and the reorganization of the Department, which offer I intend faithfully to carry into effect.

I shall, at the earliest opportunity, transfer to your office all books, papers, documents, &c., having any reference to the business transactions of this Bureau with your Department.

This being the last official communication I shall transmit to your Department, I consider it my duty at this time to express to you as Street Commissioner, to Mr. Tweed as Deputy, to Mr. Ely as Chief Clerk, and to all the heads of the various bureaux in the Street Department, and to all the other attachés with whom I have had business connections, my sincere thanks for the uniform kindness and attention shown to me during the time I have had the honor to hold the position of Chief Engineer of the Volunteer Fire Department of this city.

Very respectfully,

JOHN DECKER,

Chief Engineer.

ABSTRACT of Vouchers certified by JOHN DECKER, Chief Engineer, during
the Second Quarter of the year 1865, ending June 30.

| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|--|-------------|
| 1865. | | | |
| April 17 | 23 | Pay-roll of Engineers..... | \$2,499 90 |
| " | 24 | Henry Lewis and others, Pay-roll, Corporation Yard..... | 432 00 |
| May 1 | 25 | Henry Lewis and others, Pay-roll, Corporation Yard..... | 432 00 |
| May 16 | 6 | James Hughes..... | 224 00 |
| " | 7 | John Gunson..... | 224 00 |
| " | 8 | William Halden..... | 224 00 |
| " | 9 | Charles Merritt..... | 224 00 |
| " | 10 | Martin Coffield..... | 114 00 |
| " | 11 | James Shannon..... | 106 00 |
| " | 12 | James Hughes..... | 36 00 |
| " | 13 | Charles Merritt..... | 36 00 |
| " | 14 | William Halden..... | 36 00 |
| " | 15 | John Gunson..... | 36 00 |
| " | 16 | Martin Coffield..... | 36 00 |
| " | 17 | James Shannon..... | 36 00 |
| " | 18 | James Dale..... | 32 88 |
| " | 50 | Henry Lewis and others, Pay-roll, Corporation Yard..... | 432 00 |
| May 26 | 26 | Pay-roll of Engineers..... | 2,467 64 |
| " | 27 | Henry Lewis and others, Pay-roll, Corporation Yard.... | 432 00 |
| " | 28 | Charles Miller..... | 227 50 |
| " | 29 | Charles Miller..... | 182 00 |
| " | 30 | John Gunson..... | 36 00 |
| " | 31 | James Hughes..... | 36 00 |
| " | 32 | William Halden..... | 36 00 |
| " | 33 | Charles Merritt..... | 36 00 |
| " | 34 | James Shannon..... | 36 00 |
| " | 35 | Martin Coffield..... | 36 00 |
| " | 36 | Thomas Minor..... | 229 22 |
| " | 37 | Charles Miller..... | 174 50 |
| " | 38 | Charles Miller..... | 157 50 |
| " | 39 | Charles Miller..... | 174 50 |
| " | 40 | Charles Miller..... | 159 00 |
| " | 41 | Charles Miller..... | 180 50 |
| " | 42 | Charles Miller..... | 172 00 |
| " | 43 | Charles Miller..... | 200 50 |
| | | Carried forward..... | \$10,133 64 |

| DATE OF TRANSMITTAL. | | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|----------------------|----|-------------|--|-------------|
| 1865. | | | | |
| | | | Brought forward..... | \$10,133 64 |
| May | 26 | 44 | Charles Miller..... | 186 00 |
| " | | 45 | William Halden..... | 216 00 |
| " | | 46 | Charles Merritt..... | 216 00 |
| " | | 47 | Martin Coffield..... | 216 00 |
| " | | 48 | James Shannon..... | 216 00 |
| " | | 49 | James Hughes..... | 216 00 |
| " | | 51 | John Gunson..... | 216 00 |
| " | | 52 | M. J. Melvin.. .. | 83 33 |
| " | | 53 | James McGlynn..... | 40 00 |
| " | 26 | 54 | Henry Watson..... | 40 00 |
| " | | 55 | Michael Feeney | 30 00 |
| " | | 56 | John Nealen..... | 25 00 |
| " | | 57 | James W. Downing..... | 25 00 |
| " | | 58 | Wm. Adema..... | 20 00 |
| " | | 59 | Wm. E. McKibbin..... | 20 00 |
| " | | 60 | S. Hester..... | 20 00 |
| " | | 61 | John Carr..... | 20 00 |
| " | | 62 | A. McCafferty | 20 00 |
| " | | 63 | Wm. Adema | 20 00 |
| " | | 64 | D. C. Hammond | 15 00 |
| " | | 65 | Charles E. Bacon..... | 10 00 |
| " | | 66 | Wm. H. Thompson..... | 20 00 |
| June | 8 | 67 | New York Ice Company | 11 25 |
| June | 15 | 68 | Henry Lewis and others, Pay-roll, Corporation Yard..... | 432 00 |
| " | | 69 | James Smith | 4,873 00 |
| " | | 70 | James Smith.. .. | 1,355 00 |
| " | | 71 | James Smith..... | 257 75 |
| " | | 72 | Charles E. Hartshorn..... | 1,000 00 |
| " | | 73 | Charles E. Hartshorn..... | 580 00 |
| " | | 74 | Henry Homer | 826 00 |
| " | | 75 | Henry Homer..... | 331 00 |
| " | | 76 | Henry Homer..... | 277 50 |
| " | | 77 | John H. Sickles..... | 728 00 |
| " | | 78 | John H. Sickles..... | 559 99 |
| " | | 79 | Wm. H. Van Ness..... | 467 00 |
| " | | 80 | S. S. Vanderhoef..... | 215 00 |
| " | | 81 | S. S. Vanderhoef..... | 210 00 |
| " | | 82 | S. S. Vanderhoef..... | 210 00 |
| " | | 83 | S. S. Vanderhoef..... | 202 50 |
| " | | 84 | S. S. Vanderhoef..... | 145 00 |
| | | | Carried forward | \$24,603 97 |

| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|---------------------------|-------------|
| 1865. | | | |
| June 15 | 85 | Brought forward..... | \$24,603 97 |
| " | 86 | S. S. Vanderhoef..... | 236 50 |
| " | 87 | S. S. Vanderhoef..... | 220 00 |
| " | 88 | S. S. Vanderhoef..... | 220 00 |
| " | 89 | S. S. Vanderhoef..... | 215 00 |
| " | 90 | Charles Miller ... | 159 50 |
| " | 91 | Charles Miller ... | 167 00 |
| " | 92 | Charles Miller ... | 176 00 |
| " | 93 | Charles Miller ... | 192 50 |
| " | 94 | Charles Miller ... | 129 50 |
| " | 95 | De Voursney Bros..... | 151 25 |
| " | 96 | Wm. H. Van Ness..... | 4,521 00 |
| " | 97 | Charles E. Hartshorn..... | 1,536 00 |
| " | 98 | Charles E. Hartshorn..... | 1,933 00 |
| " | 99 | Charles E. Hartshorn..... | 1,884 00 |
| " | 100 | Charles E. Hartshorn..... | 600 00 |
| " | 101 | Henry Homer..... | 1,075 00 |
| " | 102 | Henry Homer ... | 761 00 |
| " | 103 | Henry Homer..... | 515 75 |
| " | 104 | Henry Homer..... | 503 00 |
| " | 105 | Henry Homer..... | 436 00 |
| " | 106 | Henry Homer..... | 102 00 |
| " | 107 | Edward Bonnoll..... | 526 75 |
| " | 108 | Edward Bonnoll..... | 325 75 |
| " | 109 | Edward Bonnoll..... | 320 75 |
| " | 110 | Edward Bonnoll..... | 291 75 |
| " | 111 | Edward Bonnoll..... | 139 25 |
| " | 112 | Moses Swett..... | 333 25 |
| " | 113 | Martin Senger..... | 306 50 |
| " | 114 | A. B. Purdy..... | 235 80 |
| " | 115 | A. B. Purdy..... | 216 90 |
| " | 116 | A. B. Purdy..... | 216 40 |
| " | 117 | A. B. Purdy..... | 216 00 |
| " | 118 | A. B. Purdy..... | 206 80 |
| " | 119 | A. B. Purdy..... | 204 00 |
| " | 120 | A. B. Purdy..... | 128 25 |
| " | 121 | Wm. H. Wilson..... | 234 00 |
| " | 122 | Wm. H. Wilson..... | 209 00 |
| " | 123 | Wm. H. Wilson..... | 202 00 |
| " | 124 | Wm. H. Wilson..... | 195 00 |
| " | 125 | Wm. H. Wilson..... | 135 85 |
| | | Carried forward..... | \$45,202 72 |

| DATE OF TRANSMITTAL. | | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|----------------------|----|-------------|----------------------------|-------------|
| 1865. | | | | |
| | | | Brought forward..... | \$45,202 72 |
| June | 15 | 126 | Charles Miller | 178 50 |
| " | | 127 | William Henry | 200 00 |
| " | | 128 | Henry Hinman | 141 25 |
| June | 22 | 129 | Charles E. Hartshorn | 1,514 00 |
| " | | 130 | Charles E. Hartshorn | 1,125 00 |
| " | | 131 | Charles E. Hartshorn | 1,904 00 |
| " | | 132 | Charles E. Hartshorn | 611 00 |
| " | | 133 | James Smith | 1,287 25 |
| " | | 134 | James Smith | 1,104 75 |
| " | | 135 | James Smith | 337 75 |
| " | | 136 | Henry Homer | 1,373 00 |
| " | | 137 | Henry Homer | 1,214 75 |
| " | | 138 | Henry Homer | 998 75 |
| " | | 139 | Henry Homer | 222 00 |
| " | | 140 | Henry Homer | 215 75 |
| " | | 141 | Henry Homer | 111 00 |
| " | | 142 | Henry Homer | 75 00 |
| " | | 143 | John H. Sickles | 943 00 |
| " | | 144 | John H. Sickles | 924 25 |
| " | | 145 | John H. Sickles | 758 25 |
| " | | 146 | Wm. H. Van Ness | 960 50 |
| " | | 147 | Wm. H. Van Ness | 786 50 |
| " | | 148 | Wm. H. Van Ness | 751 50 |
| " | | 149 | De Voursney Bros. | 775 25 |
| " | | 150 | De Voursney Bros. | 429 00 |
| " | | 151 | De Voursney Bros. | 75 00 |
| " | | 152 | Edward Bonnoll | 566 00 |
| " | | 153 | Edward Bonnoll | 507 75 |
| " | | 154 | Edward Bonnoll | 497 30 |
| " | | 155 | Edward Bonnoll | 444 25 |
| " | | 156 | Edward Bonnoll | 211 00 |
| " | | 157 | Edward Bonnoll | 208 00 |
| " | | 158 | Edward Bonnoll | 72 00 |
| " | | 159 | William H. Wilson | 289 50 |
| " | | 160 | William H. Wilson | 234 00 |
| " | | 161 | William H. Wilson | 139 60 |
| " | | 162 | A. B. Purdy | 244 00 |
| " | | 163 | A. B. Purdy | 220 50 |
| " | | 164 | A. B. Purdy | 219 00 |
| " | | 165 | A. B. Purdy | 219 00 |
| " | | 166 | A. B. Purdy | 216 04 |
| | | | Carried forward..... | \$68,507 66 |

| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|----------------------------------|-------------|
| 1865. | | | |
| | | Brought forward | \$68,507 66 |
| June 22 | 167 | A. B. Purdy | 215 80 |
| " | 168 | A. B. Purdy | 205 20 |
| " | 169 | A. B. Purdy | 202 50 |
| " | 170 | A. B. Purdy | 200 10 |
| " | 171 | A. B. Purdy | 132 00 |
| " | 172 | A. B. Purdy | 126 00 |
| " | 173 | S. S. Vanderhoef | 242 40 |
| " | 174 | S. S. Vanderhoef | 230 00 |
| " | 175 | S. S. Vanderhoef | 225 00 |
| " | 176 | S. S. Vanderhoef | 220 00 |
| " | 177 | S. S. Vanderhoef | 220 00 |
| " | 178 | S. S. Vanderhoef | 220 00 |
| " | 179 | S. S. Vanderhoef | 215 00 |
| " | 180 | S. S. Vanderhoef | 215 00 |
| " | 181 | S. S. Vanderhoef | 210 00 |
| " | 182 | S. S. Vanderhoef | 210 00 |
| " | 183 | S. S. Vanderhoef | 210 00 |
| " | 184 | S. S. Vanderhoef | 205 00 |
| " | 185 | S. S. Vanderhoef | 200 00 |
| " | 186 | S. S. Vanderhoef | 52 98 |
| " | 187 | New York Belting and Packing Co. | 225 00 |
| " | 188 | New York Belting and Packing Co. | 225 00 |
| " | 189 | New York Belting and Packing Co. | 225 00 |
| " | 190 | New York Belting and Packing Co. | 225 00 |
| " | 191 | New York Belting and Packing Co. | 225 00 |
| " | 192 | New York Belting and Packing Co. | 225 00 |
| " | 193 | New York Belting and Packing Co. | 225 00 |
| " | 194 | New York Belting and Packing Co. | 225 00 |
| " | 195 | New York Belting and Packing Co. | 210 00 |
| " | 196 | New York Belting and Packing Co. | 210 00 |
| " | 197 | New York Belting and Packing Co. | 210 00 |
| " | 198 | New York Belting and Packing Co. | 210 00 |
| " | 199 | New York Belting and Packing Co. | 192 75 |
| " | 200 | New York Belting and Packing Co. | 75 00 |
| " | 201 | Joseph L. Perley | 225 00 |
| " | 202 | Joseph L. Perley | 75 00 |
| " | 203 | Thomas A. Miller | 286 00 |
| " | 204 | Joseph E. Coffee | 250 00 |
| " | 205 | Henry Hinman | 245 75 |
| " | 206 | William Henry | 212 00 |
| " | 207 | William Henry | 185 50 |
| | | Carried forward | \$77,151 64 |

| DATE OF TRANSMITTAL. | | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|----------------------|----|-------------|--|-------------|
| 1865. | | | | |
| June | 22 | 208 | Brought forward..... | \$77,151 64 |
| " | | 209 | M. J. Melvin..... | 83 33 |
| " | | 210 | Martin Senger..... | 75 00 |
| " | | 211 | William Seman..... | 75 00 |
| " | | 212 | Charles Gannon..... | 70 00 |
| " | | 213 | William Howe..... | 25 00 |
| " | | 214 | Pay-roll of Engineers..... | 2,499 90 |
| " | | | Henry Lewis, and others, Pay-roll, Corporation Yard..... | 432 00 |
| " | | 215 | Charles Miller..... | 201 50 |
| " | | 216 | Martin Coffield..... | 72 00 |
| " | | 217 | James Shannon..... | 72 00 |
| " | | 218 | William Halden..... | 72 00 |
| " | | 219 | James Hughes..... | 72 00 |
| " | | 220 | Charles Merritt..... | 72 00 |
| " | | 221 | John Gunson..... | 72 00 |
| " | | 222 | John Cronin..... | 22 50 |
| " | | 223 | P. De Vries..... | 02 00 |
| " | | 224 | Charles E. Hartshorn..... | 1,791 00 |
| " | | 225 | Edward Bonnoll..... | 437 50 |
| " | | 226 | Edward Bonnoll..... | 317 75 |
| " | | 227 | Edward Bonnoll..... | 237 00 |
| " | | 228 | Edward Bonnoll..... | 228 25 |
| " | | 229 | Edward Bonnoll..... | 22 00 |
| " | | 230 | Edward Bonnoll..... | 214 00 |
| " | | 231 | De Voursney Brothers..... | 778 50 |
| " | | 232 | De Voursney Brothers..... | 443 25 |
| " | | 233 | William H. Wilson..... | 287 14 |
| " | | 234 | William H. Wilson..... | 269 31 |
| " | | 235 | William H. Wilson..... | 247 00 |
| " | | 236 | William H. Wilson..... | 242 00 |
| " | | 237 | William H. Wilson..... | 240 50 |
| " | | 238 | William H. Wilson..... | 219 80 |
| " | | 239 | William H. Wilson..... | 198 63 |
| " | | 240 | New York Belting and Packing Co. | 225 00 |
| " | | 241 | New York Belting and Packing Co. | 225 00 |
| " | | 242 | New York Belting and Packing Co. | 225 00 |
| " | | 243 | New York Belting and Packing Co. | 225 00 |
| " | | 244 | New York Belting and Packing Co. | 225 00 |
| " | | 245 | New York Belting and Packing Co. | 225 00 |
| " | | 246 | New York Belting and Packing Co. | 225 00 |
| " | | 247 | New York Belting and Packing Co. | 225 00 |
| | | | Carried forward..... | \$88,961 60 |

| DATE OF TRANSMITTAL. | | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|----------------------|----|-------------|----------------------------------|-------------|
| 1865. | | | | |
| June | 22 | 248 | Brought forward..... | \$88,961 60 |
| " | | 249 | New York Belting and Packing Co. | 225 00 |
| " | | 250 | New York Belting and Packing Co. | 225 00 |
| " | | 251 | New York Belting and Packing Co. | 225 00 |
| " | | 252 | New York Belting and Packing Co. | 210 00 |
| " | | 253 | New York Belting and Packing Co. | 164 00 |
| " | | 254 | New York Belting and Packing Co. | 75 00 |
| " | | 255 | New York Belting and Packing Co. | 39 50 |
| " | | 256 | A. B. Purdy..... | 220 60 |
| " | | 257 | A. B. Purdy..... | 217 70 |
| " | | 258 | A. B. Purdy..... | 211 50 |
| " | | 259 | A. B. Purdy..... | 213 00 |
| " | | 260 | A. B. Purdy..... | 203 60 |
| " | | 261 | A. B. Purdy..... | 204 00 |
| " | | 262 | A. B. Purdy..... | 182 00 |
| " | | 263 | A. B. Purdy..... | 142 00 |
| " | | 264 | Joseph L. Perley..... | 225 00 |
| " | | 265 | Joseph L. Perley..... | 150 00 |
| " | | 266 | Moses Swett..... | 139 50 |
| " | | 267 | Moses Swett..... | 98 50 |
| " | | 268 | Martin Senger..... | 776 10 |
| " | | 269 | Martin Senger..... | 235 00 |
| " | | 270 | Weirich & Bro..... | 154 41 |
| " | | 271 | Weirich & Bro..... | 63 33 |
| " | | 272 | Jos. Banks..... | 30 30 |
| " | | 273 | Banks & Marsh..... | 43 00 |
| " | | 274 | Henry Hinman..... | 201 75 |
| " | | 275 | George Biningar..... | 80 25 |
| " | | 276 | S. S. Vanderhoef..... | 77 25 |
| " | | 277 | J. B. Dinkham..... | 44 50 |
| " | | 278 | Thos. Owen..... | 42 00 |
| " | | 279 | Thos. A. Miller..... | 30 00 |
| " | | 280 | Amoskeag Manufacturing Company | 32 50 |
| " | | 281 | Butler, Bunker & Richardson..... | 28 88 |
| " | | 282 | Robert Lennox..... | 25 50 |
| " | | 283 | Wm. Watkinson..... | 22 50 |
| " | | 284 | Edmund J. Cain..... | 20 00 |
| " | | 285 | Robert Watson..... | 12 50 |
| June | 27 | 286 | Edward Bonnoll..... | 318 25 |
| " | | 287 | Edward Bonnoll..... | 315 75 |
| " | | 288 | Edward Bonnoll..... | 190 00 |
| | | | Carried forward..... | \$95,301 27 |

| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|----------------------------------|--------------|
| 1865. | | | |
| | | Brought forward..... | \$94,301 27 |
| June 27 | 289 | Edward Allen..... | 166 66 |
| " | 290 | Robert Lennox..... | 12 00 |
| June 30 | 291 | Pay-roll, Corporation Yard..... | 288 00 |
| " | 292 | James Shannon..... | 24 00 |
| " | 293 | Martin Coffield..... | 24 00 |
| " | 294 | Chas. Merritt..... | 24 00 |
| " | 295 | Wm. Halden..... | 24 00 |
| " | 296 | John Gunson..... | 24 00 |
| " | 297 | Jas. Hughes..... | 24 00 |
| July 20 | 298 | Chas. E. Hartshorn..... | 1,692 00 |
| " | 299 | Chas. E. Hartshorn..... | 1,688 00 |
| " | 300 | Chas. E. Hartshorn..... | 1,256 00 |
| " | 301 | James Smith..... | 1,491 00 |
| " | 302 | James Smith..... | 1,367 25 |
| " | 303 | James Smith..... | 440 00 |
| " | 304 | James Smith..... | 443 00 |
| " | 305 | James Smith..... | 381 75 |
| " | 306 | James Smith..... | 75 00 |
| " | 307 | James Smith..... | 50 00 |
| " | 308 | John H. Sickles..... | 1,170 25 |
| " | 309 | John H. Sickles..... | 1,133 00 |
| " | 310 | John H. Sickles..... | 1,055 75 |
| " | 311 | John H. Sickles..... | 85 00 |
| " | 312 | Henry Homer..... | 1,374 00 |
| " | 313 | Henry Homer..... | 898 95 |
| " | 314 | William H. Van Ness..... | 797 25 |
| " | 315 | William H. Van Ness..... | 786 25 |
| " | 316 | William H. Van Ness..... | 377 75 |
| " | 317 | William H. Van Ness..... | 304 00 |
| " | 318 | William H. Van Ness..... | 270 50 |
| " | 319 | William H. Van Ness..... | 159 50 |
| " | 320 | William H. Van Ness..... | 120 00 |
| " | 321 | De Voursney Bros..... | 347 75 |
| " | 322 | Martin Senger..... | 297 00 |
| " | 323 | A. B. Purdy..... | 241 25 |
| " | 324 | A. B. Purdy..... | 218 75 |
| " | 325 | A. B. Purdy..... | 84 50 |
| " | 326 | William H. Wilson..... | 146 25 |
| " | 327 | New York Belting and Packing Co. | 106 50 |
| " | 328 | Charles Miller..... | 144 50 |
| " | 329 | Moses Swett..... | 170 00 |
| | | Carried forward..... | \$114,984 63 |

| DATE OF TRANSMITTAL. | VOUCHER NO. | IN WHOSE FAVOR DRAWN. | AMOUNT. |
|-------------------------|----------------|----------------------------------|--------------|
| 1865. | | | |
| July 20 | 330 | Brought forward..... | \$114,984 63 |
| " | 331 | Arnot Spence..... | 28 88 |
| " | 332 | Michael Cannon..... | 15 00 |
| " | 333 | Moody & Manning..... | 11 35 |
| " | 334 | Robert Lennox..... | 10 00 |
| " | 335 | New York Belting and Packing Co. | 176 25 |
| " | 336 | Martin Senger..... | 150 00 |
| " | 337 | Moses Swett..... | 52 50 |
| " | 338 | C. E. Hartshorn..... | 59 00 |
| " | 339 | Dennis Hays..... | 37 00 |
| " | 340 | G. J. Orr..... | 80 00 |
| " | | William H. Wilson..... | 13 00 |
| | | TOTAL..... | \$115,567 61 |

SECOND QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF
NEW YORK, OCTOBER 19, 1865.

FOR THE YEAR 1865.

BOARD OF COUNCILMEN,
OCTOBER 19, 1865.

DOCUMENT No. 7.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.

1865

THE HISTORY OF THE

1790

OF THE

1790

1790

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1790

1790

Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

Croton Aqueduct Board.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Bureau of Pipes, Sewers, and Pavements.
AARON B. ROLLINS, WATER PURVEYOR.

Bureau of Water Rents.
WILLIAM C. RHODES, WATER REGISTRAR.



DOCUMENT No. 7.

BOARD OF COUNCILMEN,

OCTOBER 19, 1865.

The following Report of the Croton Aqueduct Board, for the second quarter of the year ending June 30, 1865, was received, and the usual number of copies ordered to be printed in Document form.

JAMES M. SWEENY, *Clerk.*

CROTON AQUEDUCT DEPARTMENT, }
NEW YORK, July 17, 1865. }

To the Honorable the Common Council :

GENTLEMEN—The Croton Aqueduct Board have the honor herewith to transmit their semi-annual Report for the year 1865.

The report embraces statements of the receipts under the heads of Water Rents and Penalties thereon, Permits for Sewer Connections, and Permits for Vault Constructions, also, the appropriations and disbursements under the usual heads of accounts, and a list of the contracts which have been entered into for various street improvements.

All of which is very respectfully submitted,

THOS. STEPHENS,
ROBT. L. DARRAGH,
A. W. CRAVEN.

Croton Aqueduct Board.

SCHEDULE No. 1.

SHOWING THE WEEKLY RECEIPTS FOR WATER RENTS.

| | | | |
|------------------------------|---------|----------------------------|-----------------------|
| 1865. | | Bro't forward, \$34,135 95 | |
| Jan. | 5..... | \$1,837 80 | April 6..... 2,700 70 |
| " | 12..... | 3,910 10 | " 13..... 1,301 90 |
| " | 19..... | 4,369 55 | " 21..... 804 10 |
| " | 26..... | 2,143 30 | " 27..... 789 15 |
| Feb. | 2..... | 2,800 05 | May 4..... 12,571 55 |
| " | 9..... | 3,408 20 | " 11..... 29,686 60 |
| " | 16..... | 3,401 35 | " 18..... 35,713 32 |
| " | 23..... | 2,083 25 | " 25..... 24,412 35 |
| Mar. | 2..... | 2,213 50 | June 2..... 24,679 05 |
| " | 9..... | 3,585 20 | " 8..... 24,413 35 |
| " | 16..... | 1,732 75 | " 15..... 22,842 10 |
| " | 23..... | 1,355 85 | " 22..... 20,907 54 |
| " | 30..... | 1,295 05 | " 29..... 20,919 45 |
| Carried forward, \$34,135 95 | | Total..... \$255,877 11 | |

SCHEDULE No. 2.

SHOWING THE WEEKLY RECEIPTS FOR PENALTIES ON WATER
RENTS.

| | | | |
|-----------------------------|----------|---------------|------------|
| 1865. | | Bro't forward | \$1,885 00 |
| Jan. 5..... | \$106 95 | April 6..... | 167 40 |
| “ 12..... | 194 65 | “ 13..... | 115 95 |
| “ 19..... | 256 55 | “ 21..... | 49 65 |
| “ 26..... | 153 90 | “ 27..... | 61 50 |
| Feb. 2..... | 135 60 | May 4..... | 149 25 |
| “ 9..... | 145 20 | “ 11..... | 101 55 |
| “ 16..... | 213 40 | “ 18..... | 84 75 |
| “ 23..... | 159 15 | “ 25..... | 32 25 |
| Mar. 2..... | 127 20 | June 2..... | 88 80 |
| “ 9..... | 110 25 | “ 8..... | 32 70 |
| “ 16..... | 105 60 | “ 15..... | 49 65 |
| “ 23..... | 82 65 | “ 22..... | 56 10 |
| “ 30..... | 93 90 | “ 29..... | 35 85 |
| Carried forward, \$1,885 00 | | Total..... | \$2,910 40 |

SCHEDULE No. 3.

SHOWING THE WEEKLY RECEIPTS FOR TAPS IN WATER PIPES.

| | | | |
|---------------------------|--------|----------------|------------|
| 1865. | | Bro't forward, | \$483 00 |
| Jan. 5..... | \$0 00 | April 6..... | 178 50 |
| " 12..... | 9 75 | " 13..... | 125 50 |
| " 19..... | 15 50 | " 21..... | 65 00 |
| " 26..... | 6 75 | " 27..... | 197 00 |
| Feb. 2..... | 0 00 | May 4..... | 147 50 |
| " 9..... | 11 75 | " 11..... | 111 00 |
| " 16..... | 9 00 | " 18..... | 169 00 |
| " 23..... | 9 00 | " 25..... | 75 00 |
| Mar. 2..... | 30 75 | June 2..... | 125 50 |
| " 9..... | 56 00 | " 8..... | 126 50 |
| " 16..... | 74 00 | " 15..... | 73 50 |
| " 23..... | 94 00 | " 22..... | 119 50 |
| " 30..... | 166 50 | " 29..... | 87 00 |
| Carried forward, \$483 00 | | Total..... | \$2,083 50 |

SCHEDULE No. 4.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS FOR SEWER
CONNECTIONS.

| | | | |
|-----------------------------|---------|---------------------------|------------|
| 1855. | | Bro't forward, \$1,952 00 | |
| Jan. 5..... | \$10 00 | April 6..... | 562 00 |
| " 12..... | 67 00 | " 13..... | 416 00 |
| " 19..... | 269 00 | " 21..... | 330 00 |
| " 26..... | 0 00 | " 27..... | 489 00 |
| Feb. 2..... | 40 00 | May 4..... | 406 00 |
| " 9..... | 20 00 | " 11..... | 0 00 |
| " 16..... | 30 00 | " 18..... | 0 00 |
| " 23..... | 50 00 | " 25..... | 0 00 |
| Mar. 2..... | 100 00 | June 2..... | 0 00 |
| " 9..... | 200 00 | " 8..... | 0 00 |
| " 16..... | 200 00 | " 15..... | 0 00 |
| " 23..... | 500 00 | " 22..... | 0 00 |
| " 30..... | 466 00 | " 29..... | 240 00 |
| Carried forward, \$1,952 00 | | Total..... | \$4,395 00 |

NOTE.—The receipts from May 4 to June 22 have been deposited with the Comptroller, awaiting the decision of the courts in relation to the President and Assistant Commissioner of the Croton Aqueduct Board.

SCHEDULE No. 5.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS TO CON-
STRUCT VAULTS.

| | | | |
|-----------------------------|--------|---------------------------|----------|
| 1865. | | Bro't forward..\$1,317 05 | |
| Jan. 5..... | \$0 00 | April 6..... | 1,944 60 |
| " 12..... | 0 00 | " 13..... | 1,687 83 |
| " 19..... | 0 00 | " 21..... | 262 50 |
| " 26..... | 0 00 | " 27..... | 0 00 |
| Feb. 2..... | 0 00 | May 4..... | 363 25 |
| " 9..... | 0 00 | " 11..... | 844 62 |
| " 16..... | 0 00 | " 18..... | 60 50 |
| " 23..... | 50 00 | " 25..... | 0 00 |
| Mar. 2..... | 0 00 | June 2..... | 47 43 |
| " 9..... | 946 25 | " 8..... | 141 92 |
| " 16..... | 0 00 | " 15..... | 45 75 |
| " 23..... | 224 55 | " 22..... | 681 75 |
| " 30..... | 96 25 | " 29..... | 12 60 |
| Carried forward..\$1,317 05 | | Total..... \$7,409 80 | |

SCHEDULE No. 6.

SHOWING THE WEEKLY PAYMENTS INTO THE CITY TREASURY, AS PER THE RECEIPTS OF THE CITY CHAMBERLAIN.

| 1865. | | | Bro't forward, \$39,773 00 | | |
|------------------------------|---------|------------|----------------------------|---------|-----------|
| Jan. | 5..... | \$1,954 75 | April | 6..... | 5,553 20 |
| " | 12..... | 4,181 50 | " | 13..... | 3,647 18 |
| " | 19..... | 4,910 60 | " | 21..... | 1,511 25 |
| " | 26..... | 2,303 95 | " | 27..... | 1,536 65 |
| Feb. | 2..... | 2,975 65 | May | 4..... | 13,637 55 |
| " | 9..... | 3,585 15 | " | 11..... | 29,899 15 |
| " | 16..... | 3,653 75 | " | 18..... | 35,967 07 |
| " | 23..... | 2,351 40 | " | 25..... | 24,519 60 |
| Mar. | 2..... | 2,471 45 | June | 2..... | 24,893 35 |
| " | 9..... | 4,897 70 | " | 8..... | 24,572 55 |
| " | 16..... | 2,112 35 | " | 15..... | 22,965 25 |
| " | 23..... | 2,257 05 | " | 22..... | 21,083 14 |
| " | 30..... | 2,117 70 | " | 29..... | 21,282 30 |
| Carried forward, \$39,773 00 | | | Total..... \$270,841 24 | | |

SCHEDULE No. 7.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

Appropriations by the Common Council for

| | |
|-----------------------------------|-------------|
| the year 1865..... | \$58,200 00 |
| Unexpended balance from 1864..... | 27,484 88 |
| | <hr/> |
| | \$85,684 88 |
| | <hr/> |

EXPENDITURES.

| | |
|--|-------------|
| Blacksmith work..... | \$397 51 |
| Casualties..... | 64 12 |
| Cartage..... | 1,578 28 |
| Fifth avenue mains..... | 1,423 90 |
| Hardware..... | 141 22 |
| High Bridge..... | 592 00 |
| Horse and wagon hire..... | 194 00 |
| Iron work..... | 13 00 |
| Lime, cement, and sand..... | 90 30 |
| Labor..... | 11,649 64 |
| Lumber..... | 426 40 |
| Oil..... | 136 35 |
| Paint and painting..... | 320 36 |
| Plumbing..... | 28 75 |
| Powder..... | 77 57 |
| Repairs to Superintendent's dwellings..... | 13 30 |
| Reservoir, New..... | 3,442 83 |
| Reservoir, Receiving..... | 1,015 12 |
| Reservoir, Distributing..... | 114 67 |
| Seed..... | 23 43 |
| Stone and brick..... | 3 04 |
| Sundry bills..... | 78 21 |
| Taxes..... | 2,325 90 |
| Tools and repairing..... | 261 74 |
| | <hr/> |
| | \$24,411 64 |
| Unexpended balance..... | 61,273 24 |
| | <hr/> |
| | \$85,684 88 |
| | <hr/> |

SCHEDULE No. 8.

CONTINGENCIES, CROTON AQUEDUCT BOARD.

Appropriation by the Common Council for the

| | |
|-----------------------------------|------------|
| year 1865..... | \$5,000 00 |
| Unexpended balance from 1864..... | 743 44 |

\$5,743 44

EXPENDITURES.

| | |
|------------------------|--------|
| Advertising..... | \$4 55 |
| Engineer's office..... | 37 54 |

Miscellaneous Bills.

| | |
|--|--------------|
| Matthew Murray, mason work and digging out cellar under office. | \$249 86 |
| A. W. Craven, sundry expenses on line of Aqueduct..... | 33 10 |
| Theodore Weston, expenses to Albany on official business.... | 152 15 |
| James Prentice, Surveying instru- ments for use of office..... | 101 50 |
| | <hr/> 536 61 |
| Office expenses..... | 169 85 |
| Postage and Revenue Stamps..... | 15 83 |
| Wagon hire..... | 575 14 |

\$1,339 52

| | |
|-------------------------|----------|
| Unexpended balance..... | 4,404 22 |
|-------------------------|----------|

\$5,743 74

SCHEDULE No 9.

CROTON WATER WORKS EXTENSION.

| | |
|--|------------|
| Requisitions drawn on the Comptroller..... | \$2,615 00 |
|--|------------|

EXPENDITURES.

| | |
|-------------------------------------|----------|
| Engineers, New Reservoir..... | \$591 67 |
| Gate Houses..... | 1,267 37 |
| High Bridge Improvement..... | 11 75 |
| Inspectors, New Reservoir..... | 182 25 |
| Labor, High Bridge Improvement..... | 383 25 |
| Stationery..... | 53 23 |
| Miscellaneous bills, Engineers..... | 73 59 |
| Wagon hire..... | 52 50 |

\$2,615 61

SCHEDULE No. 10.

SALARIES.

| | |
|---|--------------|
| Appropriation by the Common Council for the year 1865..... | \$101,842 00 |
| Unexpended balance from 1864..... | 799 31 |

\$102,641 31

EXPENDITURES.

| | |
|--|------------|
| Thomas Stephens, President, January 1 to June 30 | \$2,500 00 |
| Robert L. Darragh, Assistant Commissioner, January 1 to June 30 | 2,500 00 |
| Alfred W. Craven, Chief Engineer, January 1 to June 30 | 2,500 00 |
| Henry L. Robertson, Clerk to Board, January 1 to June 30 | 1,500 00 |
| Benjamin S. Church, Assistant Engineer, January 1 to June 30 | 725 00 |
| Alexander F. Dodge, Contract Clerk, January 1 to June 30 | 1,250 00 |
| Thomas B. Tappen, Water Registrar, January 1 to June 30 | 1,750 00 |
| William C. Rhodes, Assistant Water Registrar, January 1 to June 30 | 1,000 00 |
| William H. King, Chief Clerk to Water Registrar, January 1 to June 30 | 1,250 00 |
| Gilbert H. White, First Clerk to Water Registrar, January 1 to June 30 | 803 23 |
| Seymour V. Moody, Second Clerk to Water Registrar, January 1 to June 30 | 900 00 |
| Jacob E. Howard, Third Clerk to Water Registrar, January 1 to June 30 | 900 00 |
| Daniel Strain, Fourth Clerk to Water Registrar, January 1 to June 30 | 750 00 |
| William B. Parsons, Fifth Clerk to Water Registrar, January 1 to June 30 | 750 00 |
| James H. Clark, Sixth Clerk to Water Registrar, January 1 to June 30 | 625 00 |

| | |
|--|----------|
| Edward J. O'Keefe, Seventh Clerk to Water Registrar, January 1 to June 30..... | \$625 00 |
| John McCauley, Sewer Permit Clerk, January 1 to June 21..... | 712 50 |
| Aaron B. Rollins, Water Purveyor, January 1 to June 30 | 1,750 00 |
| John Murdoch, First Clerk to Water Purveyor, January 1 to June 30 | 900 00 |
| John Sigerson, Second Clerk to Water Purveyor, January 1 to June 30..... | 750 00 |
| Harry Howard, Inspector of Vaults and Areas, January 1 to June 30..... | 750 00 |
| John J. Conklin, Messenger, January 1 to June 30..... | 500 00 |
| Jacob H. Conklin, Messenger, Engineer's office, January 1 to June 30..... | 450 00 |
| Daniel Adamson, Superintendent Croton Dam, January 1 to June 30..... | 450 00 |
| James Scott, Superintendent Sing Sing, January 1 to June 30..... | 400 00 |
| Barney See, Superintendent Tarrytown, January 1 to June 30..... | 400 00 |
| James Bremner, Superintendent Dobbs' Ferry, January 1 to June 30..... | 400 00 |
| James Berwick, Superintendent Yonkers, January 1 to June 30..... | 400 00 |
| John L. Berrien, Superintendent Fordham, January 1 to June 30..... | 400 00 |
| Jacob Moore, Superintendent High Bridge, January 1 to June 30..... | 400 00 |
| Ralph Ellis, Superintendent Receiving Reservoir, January 1 to June 30..... | 475 00 |

| | |
|---|----------|
| Benjamin G. Roe, Superintendent Distributing Reservoir, January 1 to June 30..... | \$475 00 |
| Thomas Stephens, as Accountant, January 1 to June 30..... | 350 00 |
| William Ackerman, Water Police, January 1 to June 30..... | 308 00 |
| John W. V. Appleton, Water Police, January 1 to May 31..... | 256 00 |
| Thomas Beatty, Water Police, January 1 to June 30..... | 308 00 |
| C. R. Brewster, Water Police, January 1 to June 30..... | 308 00 |
| Martin B. Brown, Water Police, January 1 to April 30..... | 202 00 |
| William Brandon, Water Police, February 21 to June 30..... | 222 00 |
| Patrick Callahan, Water Police, January 1 to June 30..... | 308 00 |
| Thomas J. Cavanagh, Water Police, January 1 to June 30..... | 308 00 |
| William Coughlin, Water Police, January 1 to June 30..... | 308 00 |
| William Darragh, Water Police, January 1 to June 30..... | 308 00 |
| James Donovan, Water Police, January 1 to June 30..... | 308 00 |
| George W. Douglass, Water Police, January 1 to June 30..... | 308 00 |
| Terrence Duffy, Water Police, January 1 to January 31..... | 52 00 |
| Maurice Daley, Water Police, June 1 to June 30..... | 52 00 |

| | |
|--|----------|
| Thomas Farran, Water Police, January 1 to June 30..... | \$308 00 |
| John Gilchrist, Water Police, January 1 to June 30..... | 308 00 |
| William J. Hinch, Water Police, January 1 to June 30..... | 308 00 |
| William E. Jones, Water Police, January 1 to June 30..... | 308 00 |
| J. Kennefick, Water Police, January 1 to June 30..... | 308 00 |
| Patrick Kane, Water Police, February 20 to June 30..... | 242 00 |
| Joseph Lynch, Water Police, January 1 to June 30..... | 308 00 |
| George H. E. Lynch, Water Police, June 1 to June 30..... | 52 00 |
| Cornelius Linn, Water Police, February 17 to June 30..... | 208 00 |
| John Mack, Water Police, January 1 to June 30..... | 308 00 |
| John McMahon, Water Police, January 1 to June 30..... | 308 00 |
| James Meehan, Water Police, January 1 to June 30..... | 308 00 |
| Michael Madigan, Water Police, January 1 to January 31..... | 52 00 |
| B. A. Mayereau, Water Police, January 1 to June 30..... | 308 00 |
| John Moore, Water Police, January 1 to June 30..... | 308 00 |
| John Maguire, Water Police, January 1 to May 31..... | 256 00 |

| | |
|--|-------------|
| Owen Monaghan, Water Police, January 1 to June 30..... | \$300 00 |
| Thomas McCoy, Water Police, January 1 to April 19..... | 182 00 |
| Francis McAnna, Water Police, January 1 to June 30..... | 308 00 |
| William Piggott, Water Police, January 1 to June 30..... | 284 00 |
| Patrick Rigney, Water Police, January 1 to June 30..... | 298 00 |
| N. C. Robertson, Water Police, January 1 to June 30..... | 308 00 |
| William T. Ryer, Water Police, January 1 to June 30..... | 308 00 |
| Godfrey Sheehan, Water Police, January 1 to June 30..... | 308 00 |
| Francis Stacom, Water Police, January 1 to June 40..... | 308 00 |
| Cornelius L. Wood, Water Police, January 1 to June 30..... | 308 00 |
| William White, Water Police, January 1 to February 20..... | 86 00 |
| William Dealing, Keeper Fountain, Washington Square, January 1 to June 30..... | 60 00 |
| | <hr/> |
| | \$41,102 73 |

BACK PAY, AS PER RESOLUTION OF THE COM-
MON COUNCIL.

| | |
|--|----------|
| H. L. Robertson, Clerk to Board, January 1 to December 31, 1864..... | 1,000 00 |
| Alex. F. Dodge, Contract Clerk, January 1 to December 31, 1864..... | 500 00 |

| | |
|---|--------------|
| Wm. H. King, Chief Clerk to Water Registrar, January 1 to December 31, 1864..... | \$500 00 |
| Gilbert H. White, First Clerk to Water Registrar, January 1 to December 31..... | 800 00 |
| Seymour V. Moody, Second Clerk to Water Registrar, January 1 to December 31, 1864, | 800 00 |
| Jacob E. Howard, Third Clerk to Water Registrar, January 1 to December 31, 1864.. | 800 00 |
| Daniel Strain, Fourth Clerk to Water Registrar, January 1 to December 31, 1864 | 500 00 |
| Everett W. Greene, Fifth Clerk to Water Registrar, January 1 to December 31, 1864.. | 166 67 |
| William B. Parsons, Fifth Clerk to Water Registrar, January 1 to December 31, 1864... | 333 33 |
| James H. Clark, Sixth Clerk to Water Registrar, January 1 to December 31, 1864..... | 250 00 |
| Edward J. O'Keefe, Seventh Clerk to Water Registrar, January 1 to December 31, 1864, | 250 00 |
| John McCauley, Sewer Permit Clerk, January 1 to December 31, 1864..... | 300 00 |
| John Murdoch, First Clerk to Water Purveyor, January 1 to December 31, 1864..... | 800 00 |
| John Sigerson, Second Clerk to Water Purveyor, January 1 to December 31, 1864... | 500 00 |
| | <hr/> |
| | \$48,602 73 |
| Unexpended balance..... | 54,038 58 |
| | <hr/> |
| | \$102,641 31 |
| | <hr/> <hr/> |

SCHEDULE No. 11.

SEWERS, REPAIRING AND CLEANING.

| | |
|---|-------------|
| Appropriation by the Common Council for the year 1865..... | \$50,000 00 |
| Unexpended balance from 1864..... | 2,078 79 |
| | <hr/> |
| | \$52,078 79 |
| | <hr/> <hr/> |

EXPENDITURES.

| | |
|--|-------------|
| Cartage | \$1,057 00 |
| Dumping sewer dirt | 39 06 |
| Inspectors on Basins..... | 2,432 00 |
| Iron Manhole covers | 578 32 |
| Repairing Basins and Culverts..... | 1,909 69 |
| Repairing Manholes..... | 564 13 |
| Repairing Sewers..... | 1,433 03 |
| Holland & Foster, contractors, cleaning Re- ceiving-basins, December 1, 1864, to May 31, 1865..... | 12,000 00 |
| 1st Company Workmen..... | 5,298 74 |
| | <hr/> |
| | \$25,311 97 |
| Unexpended balance | 26,766 82 |
| | <hr/> |
| | \$52,078 79 |
| | <hr/> <hr/> |

SCHEDULE No. 12.

SEWERAGE SYSTEM SURVEYS.

| | |
|--|-------------|
| Appropriation, by the Common Council for the year 1865..... | \$5,000 00 |
| Unexpended balance from 1864..... | 7,501 48 |
| | <hr/> |
| | \$12,501 48 |
| | <hr/> <hr/> |

EXPENDITURES.

| | |
|--|-------------|
| Theo. Weston, services as Engineer to May 31, | \$750 00 |
| C. H. Myers, services as Assistant Engineer, to May 31..... | 500 00 |
| John Avery, services as Assistant Engineer, to May 31..... | 141 66 |
| Miscellaneous bills | 56 20 |
| Stationery..... | 36 50 |
| | <hr/> |
| | \$1,484 36 |
| Unexpended balance | 11,017 12 |
| | <hr/> |
| | \$12,501 48 |
| | <hr/> <hr/> |

SCHEDULE No. 13.

STREETS, REPAVING AND REPAIRS.

| | |
|---|--------------|
| Appropriation by the Common Council for the year 1865..... | \$100,000 00 |
| Unexpended balance from 1864..... | 33,117 47 |
| | <hr/> |
| | \$133,117 47 |
| | <hr/> <hr/> |

EXPENDITURES.

| | |
|------------------------------|----------|
| Cartage | \$378 03 |
| Inspectors on Pavements..... | 462 00 |
| Miscellaneous bills..... | 45 75 |
| Paving-stones..... | 123 50 |
| Wagon hire..... | 555 39 |
| Yard expenses | 42 43 |

| | |
|--|--------------|
| 1st Company workmen..... | \$1,249 88 |
| John L. Brown, contractor, repaving streets, December, 1864 | 21,291 66 |
| | <hr/> |
| | \$24,148 64 |
| Unexpended balance..... | 108,968 83 |
| | <hr/> |
| | \$133,117 47 |
| | <hr/> <hr/> |

SCHEDULE No. 14.

WATER PIPES AND LAYING.

| | |
|---|--------------|
| Appropriation by the Common Council for the year 1865..... | \$200,000 00 |
| Unexpended balance from 1864..... | 13,676 63 |
| | <hr/> |
| | \$213,676 63 |
| | <hr/> <hr/> |

EXPENDITURES.

| | |
|----------------------------------|----------|
| Blasting | \$335 01 |
| Cartage..... | 905 17 |
| Casualties..... | 19 82 |
| Fire hydrants..... | 3,168 00 |
| Fire hydrants, repairing..... | 314 75 |
| Fuel | 385 00 |
| Hydrant and stopcock boxes | 891 59 |
| Iron pipes..... | 7,857 17 |
| Lead..... | 2,595 48 |
| Miscellaneous bills..... | 96 50 |
| Oil..... | 117 00 |

| | |
|---|----------|
| Proving sand..... | \$68 63 |
| Public hydrants and repairing..... | 494 72 |
| Repairing fountains..... | 465 99 |
| Repaving streets..... | 1,165 01 |
| Small castings..... | 4,460 74 |
| Stationery..... | 1,212 30 |
| Stopcocks..... | 2,565 00 |
| Stopcocks, repairing..... | 225 00 |
| Tapping pipes..... | 760 00 |
| Tools and repairing..... | 903 12 |
| Water meters..... | 259 37 |
| Yarn | 202 35 |
| E. A. Fuertes, salary examining water meters, | 708 33 |

Workman's Wages—

| | | |
|--------------------------|------------|---------------------|
| 1st Company..... | \$4,201 87 | |
| 2d " | 5,148 75 | |
| 3d " | 5,211 00 | |
| 4th " | 15,385 52 | |
| 5th " | 3,377 50 | |
| 6th " | 3,094 00 | |
| | <hr/> | 36,418 64 |
| | | <hr/> |
| | | \$66,594 69 |
| Unexpended balance | 147,081 94 | |
| | | <hr/> |
| | | <u>\$213,676 63</u> |

SCHEDULE No. 15.

WELLS AND PUMPS, AND REPAIRING.

| | |
|---|------------|
| Appropriation by the Common Council for the | |
| year 1865..... | \$3,500 00 |
| Unexpended balance from 1864 | 80 20 |
| | <hr/> |
| | \$3,580 20 |
| | <hr/> |

EXPENDITURES.

| | |
|-----------------------------------|------------|
| Cleaning and repairing wells..... | \$101 25 |
| Filling and covering wells..... | 394 33 |
| Repairing pumps | 853 50 |
| | <hr/> |
| | \$1,349 08 |
| Unexpended balance..... | 2,231 12 |
| | <hr/> |
| | \$3,580 20 |
| | <hr/> |

SCHEDULE No. 16.

RUSS PAVEMENT IMPROVEMENT.

| | |
|-----------------------------------|------------|
| Unexpended balance from 1864..... | \$9,619 18 |
| | <hr/> |

SCHEDULE No. 17.

BELGIAN PAVEMENT.

| | |
|-----------------------------------|--------------|
| Unexpended balance from 1864..... | \$131,272 64 |
| | <hr/> |

SCHEDULE No. 18.

STREET IMPROVEMENT FUND.

| | |
|--|--------------|
| Requisitions drawn on the Comptroller..... | \$181,585 75 |
|--|--------------|

EXPENDITURES.

| | |
|---|------------|
| Inspectors on Sewers..... | \$4,969 00 |
| Printing, on Sewers and Pavements | 1,074 00 |
| Sewer, First avenue, Fiftieth and Fifty-second streets | 4,693 50 |
| Sewer, First avenue, Fifty-eighth and Sixtieth streets | 2,330 66 |
| Sewer, Third avenue, Ninth and Tenth streets..... | 566 61 |
| Sewer, Third avenue, One Hundred and Eighth and One Hundred and Tenth streets | 4,117 39 |
| Sewer, Third avenue, One Hundred and Eighteenth and One Hundred and Twenty-ninth streets..... | 10,946 33 |
| Sewer, Eighth avenue, Thirteenth and Fourteenth streets..... | 1,728 24 |
| Sewer, Eighth avenue, Sixteenth and Seventeenth streets | 35 29 |
| Sewer, Thirty-eighth street, Second avenue and East river..... | 1,509 58 |
| Sewer, Forty-third street, Eleventh and Twelfth avenues..... | 1,048 76 |
| Sewer, Forty-eighth street, Second avenue and East river..... | 3,077 84 |

| | |
|---|------------|
| Sewer, Forty-ninth street, Ninth avenue, and through Tenth avenue to Forty-sev- enth street | \$2,382 16 |
| Sewer, Fiftieth street, Fourth and Lexing- ton avenues | 2,693 88 |
| Sewer, Fifty-second street, Seventh avenue and Broadway | 2,234 25 |
| Sewer, Sixty-first street, Second avenue and East river..... | 4,254 89 |
| Sewer, Seventieth street, Hudson river, through Tenth avenue to Seventy-fifth street..... | 6,086 54 |
| Sewer, Seventy-eighth street, Third and and Fourth avenues..... | 56 90 |
| Sewer, Eighty-second street, Third and Fourth avenues | 2,620 80 |
| Sewer, Clinton street, Delancey and Riving- ton streets..... | 84 21 |
| Sewer, Grand street, Greene and Mercer streets..... | 40 42 |
| Sewer, Morton street, Washington and Hud- son streets..... | 2,989 50 |
| Sewer, Montgomery street, Henry and Mad- ison streets | 35 67 |
| Sewer, Monroe street, Market and Pike streets | 101 16 |
| Sewer, Oliver street, Madison and Chatham streets | 2,555 81 |
| Sewer, Suffolk street, Broome and Delancey streets | 96 80 |
| Inspectors on Pavements..... | 1,232 00 |
| Paving Broadway, Twenty-third to Fifty- ninth street..... | 22,144 47 |

| | |
|--|-------------|
| Paving East Broadway, Grand and Chatham streets | \$12,264 00 |
| Paving Gramercy Park place, Twentieth and Twenty-first streets | 1,388 60 |
| Paving gore in Centre street, opposite Reade street..... | 1,013 35 |
| Paving William street, John and Fulton streets | 1,886 28 |
| Paving Second avenue, Forty-second and Sixty-first streets..... | 1,167 50 |
| Paving Third avenue, Fifty-sixth and Eighty-sixth street..... | 17,675 70 |
| Paving Twenty-second street, Fifth and Sixth avenues..... | 2,559 68 |
| Paving Thirty-second street, Second and Third avenues | 99 57 |
| Paving Thirty-second street, Sixth and Seventh avenues | 5,872 80 |
| Paving Forty-first street, Fifth and Madison avenues..... | 3,229 65 |
| Paving Forty-seventh street, First and Third avenues..... | 2,832 94 |
| Paving Forty-seventh street, Eleventh and Twelfth avenues..... | 42 50 |
| Paving Forty-eighth street, Second and Third avenues | 3,767 88 |
| Paving Forty-eighth street, Eighth and Ninth avenues | 4,136 61 |
| Paving Forty-ninth street, Tenth avenue and Hudson river..... | 98 96 |
| Paving Fifty-eighth street, Second and Third avenues..... | 105 05 |

| | |
|---|--------------|
| Paving Sixtieth street, Ninth avenue and Broadway..... | \$4,882 98 |
| Receiving-basin, southwest corner of Forty-third street and Broadway..... | 505 20 |
| Crosswalk, Sixth avenue, Forty-seventh to Fifty-seventh street..... | 1,040 12 |
| Crosswalk opposite Marine Chapel in West street..... | 205 00 |
| | <hr/> |
| | \$150,481 03 |

BILLS PRESENTED AND NOT YET AUDITED BY
THE FINANCE DEPARTMENT.

| | |
|---|----------|
| Advertising, New York Times..... | 63 52 |
| Advertising, New York Sun..... | 39 00 |
| Advertising, New York Sun..... | 42 00 |
| Sewer, Orchard street, Houston and Stanton streets..... | 87 61 |
| Sewer, Minetta street, Bleecker street and Minetta lane..... | 69 71 |
| Sewer, Minetta street, Bleecker street and Minetta lane..... | 2,194 10 |
| Sewer, Eighth avenue, Thirteenth to Fourteenth street..... | 45 78 |
| Sewer, Fourteenth street, Fifth avenue and East river..... | 252 50 |
| Sewer, Forty-sixth street, Tenth and Eleventh avenues..... | 50 00 |
| Sewer, One Hundred and Twenty-fifth street, Fifth avenue, and through Manhattan street to Tenth avenue..... | 238 90 |

| | |
|--|-----------|
| Paving Third avenue, One Hundred and Ninth and One Hundred and Twenty-ninth streets..... | \$322 08 |
| Paving Ninth avenue, Fifty-fourth street and Broadway..... | 15,899 32 |
| Paving Fortieth street, Ninth and Tenth avenues..... | 1,901 42 |
| Paving Fifty-seventh street, Fifth and Eighth avenues..... | 143 50 |
| Paving Fifty-seventh street, Eighth and Eleventh avenues | 9,010 02 |
| Paving Houston street, avenue D and Bowery..... | 745 26 |

\$181,585 75

SCHEDULE No. 19.

EXHIBITING THE LEDGER BALANCE, JUNE 30, 1865.

| HEADS OF ACCOUNTS. | DR. | CR. |
|--|--------------|--------------|
| The Mayor, Aldermen and Commonalty | \$404,041 51 | |
| Aqueduct Repairs and Improvements | | \$61,273 24 |
| Belgian Pavement | | 131,272 64 |
| Croton Water Works Extension | 2,615 61 | |
| Contingencies, Croton Aqueduct Board | | 4,404 22 |
| Russ Pavement Improvement | | 9,619 18 |
| Requisitions on Special and Trust Accounts | | 31,569 18 |
| Salaries | | 54,038 58 |
| Requisitions on City Accounts | | |
| Sewers, repairing and cleaning | | 26,766 82 |
| Sewerage System Surveys... | | 11,017 12 |
| Streets, Repaving and Repairs | | 108,968 83 |
| Street Improvement Fund... | 181,585 75 | |
| Water Pipes and laying | | 147,081 94 |
| Wells and Pumps, and repairing | | 2,231 12 |
| Water Rents | | 255,877 11 |
| Water Rents, penalties thereon | | 2,910 40 |
| Permits for Taps in Water Pipes | | 2,083 50 |
| Permits for Sewer Connections | | 4,395 00 |
| Permits to construct Vaults.. | | 5,575 23 |
| Petty Cash | | |
| City Chamberlain | 270,841 24 | |
| | \$859,084 11 | \$859,084 11 |

SEWERAGE.

Contracts for the construction of sewers have been made since January 1, 1865, as follows :

Seventy-fourth street, from Fifth avenue to East river,
William Baird, contractor.

Seventy-eighth street, from Third to Fourth avenue, O.
Farley, contractor.

Fifty-fifth street, from Fourth avenue to and through Fifth
avenue, to near Fifty-fourth street, P. Far-
ley, contractor.

Fifty-seventh street, from First avenue to sewer between
First and Second avenues, O. Farley, con-
tractor.

Forty-third street, from Lexington to Fourth avenue, T.
Duffy, Jr., contractor.

Forty-sixth street, from Eleventh avenue to Seventy-fifth
street, Tenth avenue, J. Rourke, contractor.

Fifty-second street, from Sixth to Seventh avenue, J.
Moore, contractor.

One Hundred and Twenty-fifth street, from Fifth avenue
to and through Manhattan street to Tenth
avenue, James Cunningham, contractor.

Eleventh avenue, from Fourteenth to Twenty-sixth street,
receiving-basins and culverts, Thomas Duffy,
contractor.

Gansevoort street, from West street to Thirteenth avenue,
Thomas Duffy, contractor.

West street, from Hammond to Hoboken street, Thomas
Duffy, contractor.

PAVEMENTS, CROSSWALKS.

Contracts have been made since January 1, 1865, for the laying of new pavements and crosswalks, as follows, viz.

STONE BLOCK PAVEMENTS.

Barclay street, from College place to West street, Arthur Ahmuty, contractor.

COBBLE-STONE PAVEMENTS.

Hammond street, from West street to Thirteenth avenue, Chris. Dowd, contractor.

Sixteenth street, from avenue B to East river, and avenue C, from Sixteenth to Seventeenth street, Wm. Baird, contractor.

Forty-sixth street, from Eleventh to Twelfth avenue, Thirty-seventh street, from Lexington to Third avenue, M. Gavin, contractor.

CROSSWALKS.

Avenue A, at One Hundred and Seventeenth and One Hundred and Nineteenth streets, First avenue, at One Hundred and Nineteenth street, Second avenue, at One Hundred and Twenty-third, One Hundred and Twenty-fourth, and One Hundred and Twenty-fifth streets, S. D. Seamen, contractor.

Sixth avenue, west side, from Forty-seventh to Fifty-seventh street, S. D. Seamen, contractor.

Fifty-ninth street, intersection of Broadway, M. Murray, contractor.



DOCUMENT No. 8.

BOARD OF COUNCILMEN,

NOVEMBER 13, 1865.

The following communication from the Comptroller, transmitting Third Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending September 30, 1865, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

JAMES M. SWEENY,
Clerk.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, }
October 2, 1865.

To the Honorable the Common Council :

GENTLEMEN—I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the third quarter of the year, commencing July 1 and ending September 30, 1865.

Respectfully submitted,
MATTHEW T. BRENNAN,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE. }
AUDITING BUREAU, }

OFFICE OF AUDITOR OF ACCOUNTS,
Hall of Records, Second Floor,

October 5, 1865.

SIR—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from July 1 to September 30, 1865, inclusive, and for which warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,

WM. A. HERRING,

Auditor of Accounts.

MATTHEW T. BRENNAN,

Comptroller.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

| WARRANT. | | | |
|------------|------|--|---------|
| No. 5733.. | July | S. L. Becker, twine and hardware... | \$12 27 |
| " 5734.. | | F. B. Baylis, blacksmith work.... | 147 75 |
| " 5735.. | | J. T. Cox, horse hire..... | 31 00 |
| " 5736.. | | B. S. Church, traveling expenses, | 60 67 |
| " 5737.. | | William See, powder and hardware, | 30 95 |
| " 5738.. | | Isaac Secor & Co., lumber..... | 199 78 |
| " 5739.. | | James Gorton, oil and hardware.. | 7 87 |
| " 5740.. | | William Van Orden, blacksmith work | 20 56 |
| " 5741.. | | James Gribble, blacksmith work... | 57 85 |
| " 5742.. | | Harlem Gas-light Company, gas.. | 92 90 |
| " 5743.. | | William J. & J. S. Peck, lime, cement and sand..... | 31 50 |

WARRANT.

| | | | |
|------------|---------|--|----------|
| No. 5744.. | July 8. | Reynolds, Pratt & Co., brushes, paint, &c..... | \$72 01 |
| " 5745.. | | Benjamin G. Roe, trees..... | 9 00 |
| " 5746.. | | Isaac T. Reeve, hardware..... | 36 29 |
| " 5747.. | | Town of Greenburgh, road tax... | 41 00 |
| " 5748.. | | A. Taxter, blacksmith work..... | 6 07 |
| " 5749.. | | S. Taylor, lumber | 2 00 |
| " 5750.. | | Thomas Tone, carting..... | 30 00 |
| " 5751.. | | D. D. & W. E. Willsea, hardware, | 1 95 |
| " 5944.. | 19. | D. Devlin, Chamberlain, Pay-roll of laborers, June, 1865..... | 5,380 19 |
| " 6025.. | 21. | B. S. Washburne, hardware | 18 53 |
| " 6026.. | | Isaac Secor & Co., lumber and cement | 49 45 |
| " 6027.. | | Sarah McFadden, American ensign, | 50 00 |
| " 6028.. | | Joseph M. Ward, street hose..... | 83 75 |
| " 6029.. | | G. Landon, Jr., & Co., lumber and nails..... | 43 80 |
| " 6030.. | | G. F. Smith, shields, &c..... | 64 00 |
| " 6031.. | | James Maguire, carpenter work... | 72 00 |
| " 6032.. | | Town of Yorktown, road tax.... | 50 00 |
| " 6033.. | | Town of Ossining, school tax, Dis- trict No. 4..... | 4 47 |
| " 6034.. | | William See, powder and hardware, | 59 03 |
| " 6035.. | | James Prentice, drawing paper... | 11 00 |
| " 6036.. | | Charles McMillan, transit instru- ment | 175 00 |
| " 6037.. | | Reynolds, Pratt & Co., boiled oil, | 13 50 |
| " 6038.. | | James Gribble, blacksmith work.. | 71 14 |
| " 6039.. | | James Gribble, blacksmith work.. | 10 00 |
| " 6040.. | | Reuben Kipp, coal, cement, and lumber | 123 39 |
| " 6041.. | | H. F. Brevoort, cement..... | 10 00 |
| " 6042.. | | J. Barlow & Son, hardware..... | 26 26 |
| " 6789.. | Aug. 1. | Seward & Boswell, oats..... | 5 45 |

WARRANT.

| | | |
|----------------|--|--------------------|
| No. 6790..Aug. | 1. Daniel Adamson, lumber | \$37 15 |
| " 6791.. | Town of Somerstown, road tax... | 12 00 |
| " 6913.. | 11. D. Devlin, Chamberlain, Pay-roll of workmen, July, 1865..... | 5,337 69 |
| " 7062.. | 18. Town of New Castle, road tax.... | 7 00 |
| " 7063.. | William See, powder and hard- ware | 24 52 |
| " 7064.. | Barney See, iron | 13 02 |
| " 7065.. | Seth Bird & Co., carpenter work.. | 22 44 |
| " 7066.. | Reuben Kipp, lumber and cement . | 45 33 |
| " 7067.. | Town of Mount Pleasant, school tax, District No. 1..... | 15 96 |
| " 7068.. | Smith & Morris, rope..... | 80 21 |
| " 7069.. | N. W. Husted, sand..... | 126 00 |
| " 7070.. | B. Lynt, hardware..... | 7 83 |
| " 7071.. | Speedling & Lawrence, lumber.... | 54 90 |
| " 7072.. | P. McGrath, blacksmith work..... | 2 84 |
| " 7073.. | Reynolds, Pratt & Co., paint, &c.. | 39 05 |
| " 7074.. | Arnold, Martin & Co., cement.... | 21 00 |
| " 7075.. | D. F. Freeman & Co., paint..... | 12 00 |
| " 7076.. | Isaac T. Reeves, hardware..... | 52 55 |
| " 7077.. | John D. Haines, gasfitting | 4 60 |
| " 7078.. | R. Fish & Fletcher, row boat for New Reservoir..... | 66 00 |
| " 7079.. | L. Spitz, hot-house boxes..... | 7 50 |
| " 7080.. | James McGregor, window sashes.. | 20 00 |
| " 8009..Sept. | 21. D. Devlin, Chamberlain, Pay-roll of laborers, to August 31, 1865, | 5,535 95 |
| Total..... | | <u>\$18,757 92</u> |

BELGIAN PAVEMENT.

| | | |
|----------------|---|-------------|
| No. 6797..Aug. | 2. D. Devlin, Chamberlain, to reimburse " Street Improvement Fund " for city proportion of expense of pavements in various streets.... | \$71,414 16 |
|----------------|---|-------------|

WARRANT.

| | | |
|------------|---|--------------------|
| No. 7944.. | Sept. 13. D. Devlin, Chamberlain, proportion of expense payable by the Corporation for paving East Broadway, from Chatham square to Grand street..... | \$13,022 22 |
| Total..... | | <u>\$84,436 38</u> |

BOARD OF HEALTH.

| | | |
|------------|---|-----------------|
| No. 6140.. | July 28. Lewis A. Sayre, services as Agent to the Board of Health, July, 1865 | \$312 50 |
| " 6776.. | Aug. 1. Tribune Association, advertising for Board of Health..... | 30 60 |
| " 7663.. | 30. Lewis A. Sayre, services as Agent to the Board of Health, August, 1865 | 312 50 |
| " 8233.. | Sept. 27. Lewis A. Sayre, services as Agent to the Board of Health, September, 1865 | 312 50 |
| Total..... | | <u>\$968 10</u> |

CITY CONTINGENCIES.

| | | |
|------------|--|----------|
| No. 5561.. | July 1. Veteran Corps of 1812, donation for celebrating Washington's birthday, 1865..... | \$250 00 |
| " 5662.. | 3. William Bell, ringing bell of Calvary Church, Washington's birthday, 1865..... | 3 00 |

WARRANT.

| | | |
|----------------|---|----------|
| No. 5712..July | 7. C. S. Grafulla, music furnished at funeral of President Lincoln.... | \$458 00 |
| " 5713.. | C. S. Grafulla, music furnished at reception of remains of President Lincoln..... | 458 00 |
| " 5809.. | 8. George W. Butt, coach hire for Board of Councilmen, [from December 1, 1864, to June 1, 1865, | 453 00 |
| " 5811.. | John H. Brady, Deputy Superintendent of Sanitary Inspection, use of horse and wagon, from January 1 to June 30, 1865..... | 125 00 |
| " 5812.. | James McAdams, ringing bell at St. Luke's Church, February 22, 1865 | 3 00 |
| " 5813.. | James E. Ayliffe, ringing chimes at Trinity Church, February 22, 1865 | 20 00 |
| " 5814.. | Henry Major, ringing bell at Dutch Reformed Church, February 22, 1865 | 3 00 |
| " 5815.. | C. E. Brady, ringing bell at Middle Dutch Church, February 22, 1865, | 3 00 |
| " 5816.. | Charles Hewberry, ringing bell at Chapel of the Holy Comforter, February 22, 1865..... | 3 00 |
| " 5817.. | Robert Curran, ringing bell at St. Peter's Church, February 22, 1865 | 3 00 |
| " 5818.. | Alexander Samuels, ringing bell at Zion's Church, February 22, 1865 | 3 00 |
| " 5819.. | George Bainton, ringing bell at Eighty-fourth Street Church, February 22, 1865..... | 3 00 |

WAR"ANT.

| | | | |
|-------------|------|---|----------|
| No. 5830... | July | 8. Andrew J. Garvey, bust of President Lincoln and others..... | \$165 00 |
| " 5832... | | 11. Benjamin F. Brady, engrossing memorial for the Corporation, on the death of Archbishop Hughes, | 3,000 00 |
| " 5834... | | Benjamin F. Brady, engrossing resolutions to Morgan Jones, President of the Board of Councilmen, 1864..... | 350 00 |
| " 5835... | | Benjamin F. Brady, engrossing resolutions to William Walsh, President of the Board of Aldermen, 1864..... | 350 00 |
| " 5842... | | 12. J. C. Christy, music for Father Mathew Total Abstinence Benevolent Society No. 4, at President Lincoln's funeral..... | 112 00 |
| " 5843... | | St. James Roman Catholic Total Abstinence Benevolent Society, music furnished at President Lincoln's funeral..... | 112 00 |
| " 5852... | | David A. Stevens, carriage hire at President Lincoln's funeral..... | 18 50 |
| " 5853... | | Robert Parker, ringing bell at St. Mark's Church at President Lincoln's funeral..... | 3 00 |
| " 5854... | | D. W. Teller, draping guns, repairing harness, &c., Fourth Regiment Artillery, at President Lincoln's funeral..... | 1,080 00 |
| " 5862... | | 13. Charles Carter, music furnished at President Lincoln's funeral..... | 208 00 |
| " 5863... | | Connell's Band, music furnished at President Lincoln's funeral..... | 120 00 |
| " 5885... | | 14. Peter Relyea, funeral car, horses, &c., at President Lincoln's funeral..... | 8,605 29 |

WARRANT.

| | | | |
|-------------|----------|---|------------|
| No. 5892... | July 15. | George W. Roome, decorating City Hall, and refreshments at President Lincoln's funeral..... | \$2,130 00 |
| " 5893... | | Dodworth's Band, music for Sixty-ninth Regiment at President Lincoln's funeral..... | 136 00 |
| " 5894... | | Dodworth's Band, music for Seventy-first Regiment at President Lincoln's funeral..... | 272 00 |
| " 5914... | 18. | William Walsh, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5915... | | Henry L. Wright, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5916... | | James Dunphy, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5917... | | John Foley, services to Committees at President Lincoln's funeral... | 100 00 |
| " 5918... | | John H. Munn, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5919... | | Terence P. Smith, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5920... | | William H. Moloney, services to Committees at President Lincoln's funeral..... | 100 00 |
| " 5921... | | John S. Turnure, parade horses furnished at President Lincoln's funeral..... | 32 00 |
| " 5922... | | F. Rubel, music for Fifty-fifth Regiment at President Lincoln's funeral..... | 200 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 5923.. | July 18. Rubel's Band, music furnished at President Lincoln's funeral..... | \$342 00 |
| " 5924.. | C. Schwind's Drum Corps, Fifty-fifth Regiment, music furnished at President Lincoln's funeral... | 95 00 |
| " 5925.. | Father Mathew Total Abstinence Benevolent Society No. 1, music furnished at President Lincoln's funeral..... | 128 00 |
| " 5926.. | Father Mathew Total Abstinence Benevolent Parent Society, music furnished at President Lincoln's funeral..... | 168 00 |
| " 5927.. | Father Mathew Total Abstinence Benevolent Society No. 3, music furnished at President Lincoln's funeral..... | 94 00 |
| " 5928.. | Spotts & Hawks, refreshments for Committees at President Lincoln's funeral..... | 538 56 |
| " 5929.. | F. C. Kempton, scarfs furnished Committees at President Lincoln's funeral..... | 399 25 |
| " 5930.. | N. & R. L. Conklin, coaches furnished Committees at President Lincoln's funeral..... | 435 00 |
| " 5931.. | A. H. Leonard, one hundred satin badges furnished Committees at President Lincoln's funeral..... | 132 00 |
| " 5939.. | 19. Lewis Carpenter, materials for catafalque at President Lincoln's funeral..... | 247 00 |
| " 5940.. | E. Van Ranst, coaches for Committees of Common Council at President Lincoln's funeral..... | 2,100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5945.. | July 19. Wannemacher's Band, music furnished at President Lincoln's funeral..... | \$208 00 |
| " 5946.. | Wannemacher's Band, music furnished at President Lincoln's funeral..... | 160 00 |
| " 5947.. | Twenty-second Regiment National Guard, music furnished at President Lincoln's funeral..... | 288 00 |
| " 5948.. | J. G. Otto, Twelfth Regiment Band, music furnished at President Lincoln's funeral..... | 192 00 |
| " 5949.. | Longshoremen's Union Protection Association No. 2, music furnished at President Lincoln's funeral..... | 136 00 |
| " 5950.. | Third Regiment Cavalry, music furnished at President Lincoln's funeral..... | 151 00 |
| " 5951.. | A. & G. Brandon, guidons, banners, &c., furnished at President Lincoln's funeral..... | 398 30 |
| " 5952.. | James G. Hughes, music furnished at President Lincoln's funeral... | 35 00 |
| " 5953.. | Owen Cavanagh, expense for Committees at President Lincoln's funeral..... | 674 00 |
| " 5957.. | 20. Stetson & Co., dinners for Eighth Company, Seventh Regiment, at President Lincoln's funeral..... | 36 00 |
| " 5958.. | Simon Leland & Co., refreshments for Committees, at President Lincoln's funeral..... | 242 00 |
| " 5959.. | Father Mathew Society No. 2, music furnished at President Lincoln's funeral..... | 104 00 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 5960.. | July 20. | Wm. Hitchman & E. W. Taylor, services to Special Committees at President Lincoln's funeral... | \$400 00 |
| " 5961.. | | J. H. Crook, meals furnished Seventh Regiment at President Lincoln's funeral..... | 384 00 |
| " 5962.. | | Wm. Hitchman, expense in rela- tion to President Lincoln's fune- ral | 285 75 |
| " 6010.. | 21. | Eighty-fourth Regiment Drum Corps, music furnished at Presi- dent Lincoln's funeral..... | 95 00 |
| " 6011.. | | Schineller's Band, for music fur- nished at President Lincoln's funeral | 184 00 |
| " 6012.. | | Theo. Gunsel, Drum-major, for music furnished at President Lincoln's funeral | 85 00 |
| " 6013.. | | Mealio & Co., hats for Grand Mar- shals at President Lincoln's fune- ral | 84 00 |
| " 6014.. | | Riggers' Union Association, for music furnished at President Lin- coln's funeral..... | 136 00 |
| " 6084.. | 24. | N. Y. Steamboiler-makers' Bene- volent Association, for music furnished at President Lincoln's funeral | 120 00 |
| " 6106.. | 27. | Ship-sawyers' Society, for music furnished at President Lincoln's funeral | 75 00 |
| " 6137.. | | Charles Mettam, services as archi- tect of car, for President Lin- coln's funeral..... | 250 00 |

WARRANT.

| | | | | |
|------------|-------|-----|---|------------|
| No. 6792.. | Aug. | 2. | A. T Stewart & Co., supplies for Committee at President Lincoln's funeral | \$2,741 44 |
| " 6793.. | | | A. T. Stewart & Co., gloves for Committee at President Lincoln's funeral | 175 50 |
| " 6833.. | | 4. | Samuel Lowry, for saddle horses at President Lincoln's funeral .. | 49 00 |
| " 6834.. | | | Charles Hernburg, tolling bell at President Lincoln's funeral..... | 2 50 |
| " 6835.. | | | Longshoremen's United Benevolent Society, for music furnished at President Lincoln's funeral | 120 00 |
| " 6908.. | | 10. | New York Caulkers' Association, music furnished at funeral of President Lincoln..... | 98 00 |
| " 6928.. | | 12. | William Jones, gas-fitting for funeral of President Lincoln.... | 82 07 |
| " 6971.. | | 15. | The World Company, advertising for funeral of President Lincoln.... | 178 50 |
| " 6981.. | | 16. | H. J. Bangs, refreshments for Committee and guests at funeral of President Lincoln..... | 200 75 |
| " 7784.. | | 30. | James McAdam, ringing bell at St. Luke's Church at funeral of President Lincoln..... | 3 00 |
| " 7836.. | | | J. T. Smith & Co., horse equipments for Committee at funeral of President Lincoln..... | 164 00 |
| " 7837.. | | | Stetson & Co., refreshments for Committee at funeral of President Lincoln..... | 534 80 |
| " 7888.. | Sept. | 2. | New York Times, advertising for Committee at funeral of President Lincoln..... | 150 60 |

WARRANT.

| | | | |
|------------|----------|--|--------------------|
| No. 7889.. | Sept. 2. | New York Times, advertising for Committee at funeral of President Lincoln..... | \$9 60 |
| Total..... | | | <u>\$33,293 41</u> |

CITY DISPENSARIES.

| | | | |
|------------|-----------|---|-------------------|
| No. 7945.. | Sept. 13. | Manhattan Dispensary, donation per act of Legislature of 1865.. | <u>\$1,000 00</u> |
|------------|-----------|---|-------------------|

CONTINGENCIES—COMPTROLLER'S OFFICE.

| | | | |
|------------|---------|---|---------|
| No. 5666.. | July 3. | Charles W. Lawrence, incidental expenses of office, to July 3, 1865, | \$65 16 |
| " 5670.. | 6. | John McQuade, services as Inspector of Work on Roads, to June 30, 1865 | 135 49 |
| " 5844.. | 12. | George F. Lord, services as Inspector of Real Estate, January, February, and March, 1865..... | 231 00 |
| " 5891.. | 15. | New York Daily Era, advertising temporary loan | 15 20 |
| " 5991.. | 20. | The World Company, advertising for the Comptroller..... | 22 80 |
| " 5992.. | | New York Times, advertising for the Comptroller..... | 90 |

WARRANT.

| | | | |
|------------|----------|--|---------|
| No. 5993.. | July 20. | New York Leader, advertising for the Comptroller..... | \$30 75 |
| " 5994.. | | New York Leader, advertising for the Receiver of Taxes..... | 3 85 |
| " 5995.. | | New York Leader, advertising for the Receiver of Taxes..... | 19 55 |
| " 6091.. | 25. | E. F. Underhill, transcript of testimony taken before the Special Committee of the Senate of 1865, relating to the Department of Finance | 57 20 |
| " 6340.. | 28. | Timothy Brennan, services as General Inspector, July, 1865..... | 125 00 |
| " 6341.. | | John McQuade, services as Inspector of Work on Roads, July, 1865, | 100 00 |
| " 6342.. | | James Muldoon, services as Janitor, Department of Finance, July, 1865 | 66 66 |
| " 6343.. | | Patrick Feeney, services as Assistant Clerk, Department of Finance, July, 1865..... | 75 00 |
| " 6344.. | | James Donohue, services as Assistant Clerk, Department of Finance, July, 1865..... | 78 00 |
| " 6345.. | | Charles H. Wetmore, services as Assistant Clerk, Auditing Bureau, July, 1865..... | 66 66 |
| " 6346.. | | Edward Genet, services filing papers, July, 1865..... | 66 66 |
| " 6347.. | | P. H. Noonan, services filing papers, July, 1865..... | 52 00 |
| " 6348.. | | William H. Faulkner, services filing papers, July, 1865..... | 52 00 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 6349... | July 28. John Scally, services filing papers, July, 1865..... | \$52 00 |
| " 6350... | Daniel Sweeny, services as Messenger, Auditing Bureau, July, 1865..... | 52 00 |
| " 6351... | A. Hinckley, services as Assistant Clerk, Book-keeper's room, July, 1865..... | 100 00 |
| " 6777... | Aug. 1. Sunday Mercury, advertising notice for Receiver of Taxes..... | 21 60 |
| " 6778... | The World Company, advertising notice for Receiver of Taxes.... | 25 50 |
| " 6779... | New Yorker Demokrat, advertising notice for Receiver of Taxes.... | 28 60 |
| " 6780... | Evening Post, advertising notice for Comptroller..... | 28 20 |
| " 6781... | Irish American, advertising notice for Receiver of Taxes..... | 14 00 |
| " 6782... | New York Daily News, advertising notice for Comptroller..... | 52 80 |
| " 6783... | New York Herald, advertising notice for Comptroller..... | 2 00 |
| " 6784... | New York Daily Era, advertising notice for temporary loan..... | 11 25 |
| " 6901... | 9. Charles W. Lawrence, incidental expenses, from July 3 to August 5, 1865..... | 20 49 |
| " 6923... | 12. H. P. Bostwick, extra services preparing statistical tables for Comptroller's report..... | 250 00 |
| " 7739... | 30. Timothy Brennan, services as General Inspector, August, 1865.... | 125 00 |
| " 7740... | John McQuade, services as General Inspector on Roads, August, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7741.. | Aug. 30. John Muldoon, services as Janitor, August, 1865..... | \$66 66 |
| " 7742.. | Patrick Feeney, services as Mes- senger, August, 1865..... | 75 00 |
| " 7743.. | Charles H. Wetmore, services as General Clerk, August, 1865.... | 66 66 |
| " 7744.. | Thomas Campbell, services filing papers, August, 1865..... | 54 00 |
| " 7745.. | John A. Lanritz, services as extra Clerk, from 15th to 31st of Au- gust, 1865 | 30 00 |
| " 7855.. | A. Hinckley, services as Assistant Clerk to Book-keeper, August, 1865 | 100 00 |
| " 7870.. | Sept. 1. George W. Butt, carriage hire, two months, to July 31, 1865..... | 256 50 |
| " 7914.. | 3. Charles W. Lawrence, incidental expenses | 32 61 |
| " 8039.. | 25. New York Daily News, advertising interest on City Stocks | 10 80 |
| " 8207.. | 27. Timothy Brennan, services as Gen- eral Inspector, September, 1865, | 125 00 |
| " 8208.. | John McQuade, services as General Inspector on Roads, September, 1865 | 100 00 |
| " 8209.. | James Muldoon, services as Jani- tor, September, 1865..... | 66 66 |
| " 8210.. | Patrick Feeney, services as Messen- ger, September, 1865 | 75 00 |
| " 8211.. | Charles H. Wetmore, services as General Clerk, Auditing Bureau, September, 1865 | 66 66 |
| " 8212.. | Thomas Campbell, services filing papers, September, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 8213.. | Sept. 27. John A. Lanritz, services as extra Clerk, September, 1865..... | \$52 00 |
| " 8214.. | A. Hinckley, services as Assistant Clerk to Book-keeper, September, 1865..... | 100 00 |
| Total..... | | <u>\$3,476 87</u> |

CONTINGENCIES—MAYOR'S OFFICE.

| | | |
|------------|--|----------|
| No. 5632.. | July 1. C. Godfrey Gunther, Mayor, defraying expense destroying dogs, per Requisition No. 4..... | \$300 00 |
| " 5663.. | 3. William Bell, keeping bell-tower, Calvary Church, June, 1865.... | 25 00 |
| " 5664.. | William Bell, keeping bell-tower Calvary Church, May, 1865.... | 25 00 |
| " 5691.. | 7. C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 5..... | 300 00 |
| " 5730.. | 8. E. Van Ranst, coach hire for Mayor, to June 26, 1865..... | 19 50 |
| " 5837.. | 12. Geo. W. Morton, incidental expenses, from April 21 to June 20, 1865 | 135 10 |
| " 5838.. | New Yorker Journal, advertising, | 225 00 |
| " 5883.. | 14. C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 6..... | 300 00 |
| " 5887.. | New Yorker Journal, advertising notice to cartmen..... | 960 75 |

WARRANT.

| | | |
|-------------|--|--------|
| No. 5956... | July 20. L'Eco d'Italia, advertising for the Mayor..... | \$9 60 |
| " 5971... | New York Express, advertising Mayor's proclamation..... | 5 00 |
| " 5972... | Commercial Advertiser, advertising Mayor's proclamation..... | 14 00 |
| " 5973... | Evening Post, advertising Mayor's proclamation | 17 10 |
| " 5974... | The World Company, advertising Mayor's proclamation..... | 15 30 |
| " 5975... | New York Sun, advertising Mayor's proclamation | 16 20 |
| " 5976... | New York Sun, advertising Mayor's proclamation | 2 55 |
| " 5977... | Tribune Association, advertising Mayor's proclamation..... | 16 25 |
| " 5978... | Tribune Association, advertising Mayor's proclamation..... | 35 10 |
| " 5979... | New York Daily News, advertising notice to owners of dogs..... | 22 50 |
| " 5980... | Sunday Mercury, advertising notice to owners of dogs..... | 14 00 |
| " 5981... | New York Dispatch, advertising notice to owners of dogs..... | 6 50 |
| " 5982... | New York Leader, advertising notice for the Mayor..... | 6 00 |
| " 5983... | New York Tablet, advertising notice for the Mayor..... | 6 30 |
| " 5984... | Metropolitan Record, advertising notice for the Mayor..... | 6 30 |
| " 5985... | Freeman's Journal, advertising notice for the Mayor..... | 9 00 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 5986... | July 20. The Trades' Advocate, advertising notice for the Mayor..... | \$10 00 |
| " 5987... | The New Yorker, advertising notice for the Mayor..... | 9 60 |
| " 6023... | 21. C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 7..... | 300 00 |
| " 6157... | 28. E. M. Baldwin, services as Sergeant-at-Arms, Mayor's office, July, 1865 | 125 00 |
| " 6158... | Frederick Freck, services as Special Clerk, Mayor's office, July, 1865, | 52 00 |
| " 6785... | Aug. 1. New York Times, advertising notice to owners of dogs..... | 17 10 |
| " 6814... | 4. E. Van Ranst, carriage hire..... | 47 00 |
| " 6836... | C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 8..... | 300 00 |
| " 6879... | 8. George W. Morton, incidental expenses from June 30 to July 29, 1865..... | 39 82 |
| " 6880... | C. Godfrey Gunther, Mayor, carriage hire, from May 1 to July 29, 1865..... | 120 00 |
| " 6924... | 12. C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 9..... | 300 00 |
| " 6982... | 17. New Yorker Journal, advertising notice to cartmen and owners of dogs..... | 240 35 |
| " 7155... | 22. C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 10..... | 300 00 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 7671.. | Aug. 30. | E. M. Baldwin, services as Sergeant-at-Arms, August, 1865..... | \$125 00 |
| " 7672.. | | Frederick Freck, services as Special Clerk, August, 1865'..... | 54 00 |
| " 7673.. | | Michael Larkins, services as Temporary Clerk, August, 1865..... | 45 00 |
| " 7674.. | | C. Godfrey Gunther, incidental expenses, from July 29 to August 23, 1865..... | 65 00 |
| " 7675.. | | George W. Morton, incidental expenses, from July 29 to August 22, 1865..... | 39 45 |
| " 7917.. | Sept. 3. | C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 11..... | 300 00 |
| " 7940.. | 12. | New Yorker Journal, advertising for the Mayor..... | 120 00 |
| " 7969.. | 15. | E. Van Ranst, coach hire for the Mayor, to August 11, 1865..... | 26 00 |
| " 7976.. | 18. | C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 12..... | 123 70 |
| " 8017.. | 21. | C. Godfrey Gunther, Mayor, carriage hire, to September 19, 1865..... | 60 00 |
| " 8018.. | | George W. Morton, incidental expenses, to September 18, 1865.. | 75 44 |
| " 8040.. | 25. | New York Daily News, advertising proclamation for arrest of Burns, | 10 50 |
| " 8215.. | 27. | E. M. Baldwin, services as Sergeant-at-Arms, Mayor's office, September, 1865..... | 125 00 |
| " 8216.. | | Frederick Freck, services as Special Clerk. Mayor's office, September, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|---|-------------------|
| No. 8217.. | Sept. 27. Michael Larkins, services as Temporary Clerk, Mayor's office, September, 1865 | \$65 00 |
| " 8218.. | Arthur Donnelly, services as Temporary Clerk, Mayor's office, September, 1865..... | 30 00 |
| " 8417.. | New Yorker Journal, advertising notice to public carriers | 120 00 |
| Total..... | | <u>\$5,789 01</u> |

CONTINGENCIES—STREET DEPARTMENT.

| | | |
|------------|---|----------|
| No. 5647.. | July 3. John B. Leverich, services as General Examiner Street Department, June, 1865..... | \$125 00 |
| " 5648.. | C. Y. Beecher services as Assistant Auditing Clerk, Street Department, June, 1865 | 78 00 |
| " 5719.. | 7. John Wood, services as General Inspector, Street Department, September and October, 1864 | 130 00 |
| " 5864.. | 13. George W. Roome, expense of night watchman, July 4, 1865.. | 60 00 |
| " 5988.. | 20. New York Herald, advertising for the Street Department..... | 56 00 |
| " 5989.. | The World Company, advertising for the Street Department..... | 162 90 |
| " 5990.. | The New Yorker, advertising for the Street Department..... | 8 60 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 6002.. | July 21. | George Kyle, services as General Inspector, eight months, to June 30, 1865..... | \$666 66 |
| " 6009.. | | Charles G. Cornell, Street Commissioner, incidental expenses of office, per requisition..... | 100 00 |
| " 6798.. | Aug. 2. | John B. Leverich, services as General Examiner, Street Department, July, 1865..... | 125 00 |
| " 6799.. | | George Kyle, services as Inspector, Street Department, July, 1865 | 83 33 |
| " 6800.. | | C. Y. Beecher, services as Assistant Auditor, Street Department, July, 1865 ..,..... | 75 00 |
| " 6842.. | 7. | G. M. Platt, expense visiting contract work, from June 23, 1864, to June 30, 1865..... | 240 00 |
| " 6929.. | 12. | Charles G. Cornell, incidental expenses..... | 100 00 |
| " 6963.. | 14. | Charles G. Cornell, carriage hire to August 1, 1865 | 180 00 |
| " 6969.. | | Charles Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon, three months, to July 1, 1865 | 62 50 |
| " 7113.. | 18. | E. Bonnell, three months' rent, 197 Chrystie street, for storage, to August 1, 1865..... | 50 00 |
| " 7851.. | 30. | William M. Tweed, carriage hire, visiting work under contract, four months, to August 1..... | 323 00 |
| " 7871.. | Sept. 1. | John B. Leverich, services as General Examiner, August, 1865.... | 125 00 |
| " 7872.. | | George Kyle, services as General Inspector, August, 1865..... | 83 33 |

WARRANT.

| | | | |
|------------|----------|---|-------------------|
| No. 7873.. | Sept. 1. | C. Y. Beecher, services as Assistant Auditor, August, 1865 | \$81 00 |
| " 7879.. | | New York Leader, advertising.... | 21 50 |
| " 7880.. | | New York Dispatch, advertising .. | 23 50 |
| " 7942.. | 13. | James Graham, extra services.... | 250 00 |
| " 7986.. | 19. | Charles G. Cornell, sundry expenses..... | 100 00 |
| " 8013.. | 21. | Isaac Edwards, use of horse and wagon, three months, to July 31, 1865 | 62 50 |
| " 8032.. | 25. | New York Daily News, advertising, | 226 50 |
| " 8602.. | 29. | Charles G. Cornell, expenses of office, to September 26, 1865... | 100 00 |
| " 8603.. | | John B. Leverich, services as General Examiner, September, 1865, | 125 00 |
| " 8604.. | | C. Y. Beecher, services as Assistant Auditor, September, 1865..... | 78 00 |
| " 8605.. | | George Kyle, services as Inspector, September, 1865 | 83 33 |
| Total..... | | | <u>\$3,985 65</u> |

CONTINGENCIES—CROTON AQUEDUCT BOARD.

| | | | |
|------------|---------|--|---------|
| No. 5752.. | July 8. | Jacob H. Conklin, sundry expenses, | \$19 28 |
| " 5753.. | | Robert C. Brown, plumbing work, | 58 04 |
| " 5754.. | | E. W. Henry, carpenter work.... | 18 99 |
| " 5755.. | | N. H. Leadbetter, use of horse and wagon | 88 00 |
| " 5756.. | | Theodore Reeve, coach hire, April, 1865 | 50 75 |
| " 5757.. | | New York Express, advertising.. | 3 50 |
| " 5758.. | | New York Times, advertising | 1 05 |

WARRANT.

| | | | |
|------------|-----------|---|-------------------|
| No. 5759.. | July 8. | William Wilson, one brown horse for use of the Board | \$300 00 |
| " 5760.. | | N. Ward, map cases..... | 6 00 |
| " 5969.. | 20. | Evening Post, subscription to July 1, 1865 | 2 60 |
| " 5970.. | | Evening Post, subscription to May 1, 1865..... | 2 85 |
| " 6003.. | | J. O. B. Webster, services as Assistant Commissioner, June, 1865 | 266 66 |
| " 6043.. | 21. | Jacob H. Conklin, sundry ex- penses..... | 11 01 |
| " 6044.. | | John J. Conklin, sundry expenses, | 23 37 |
| " 6045.. | | B. Westermann & Co., copy of French Investigation..... | 9 37 |
| " 6046.. | | N. M. Streeter, one top wagon.... | 285 00 |
| " 6047.. | | James B. Wallace, set of harness.. | 50 00 |
| " 6048.. | | Matthew Murray, dumping and paving cellar | 205 00 |
| " 6049.. | | N. H. Leadbetter, keeping horse, to July 15, 1865..... | 209 16 |
| " 7081.. | Aug. 18. | Matthew Murray, altering cellar .. | 178 46 |
| " 7082.. | | Theodore Reeve, keeping horse... | 55 50 |
| " 7083.. | | New York Sun, advertising | 64 60 |
| " 7084.. | | Evening Post, three months' sub- scription, to August 1, 1865.... | 3 85 |
| " 7970.. | Sept. 15. | E. Van Ranst, carriage hire | 41 00 |
| " 8028.. | 25. | J. O. B. Webster, services as Engineer, twenty-two days, in August, 1865..... | 88 71 |
| Total..... | | | <u>\$2,042 75</u> |

CONTINGENCIES—LAW DEPARTMENT.

WARRANT.

| | | | |
|-------------|-----------|---|-------------------|
| No. 5634... | July 1. | John E. Develin, incidental expenses of office, June, 1865..... | \$700 84 |
| " 5650... | | 3. E. Jones & Co., stationery for Counsel to the Corporation.... | 2,030 75 |
| " 5964... | | 21. John E. Develin, disbursements in various suits..... | 290 34 |
| " 6021... | | Edward Boyle, professional services as Surveyor..... | 100 00 |
| " 6881... | Aug. 8. | John E. Develin, disbursements in various suits..... | 275 57 |
| " 6983... | | 17. S. P. Nash, Referee's fees in case of R. D. Brinkerhoff <i>vs.</i> The Mayor, &c..... | 320 00 |
| " 6984... | | A. McCue, Counsel fees in various suits..... | 1,000 00 |
| " 7670... | | 30. John E. Develin, incidental expenses of office, July, 1865..... | 461 46 |
| " 7846... | | John McKeon, retaining fee in case of Charles Devlin <i>vs.</i> The Mayor, &c..... | 500 00 |
| " 7856... | | John McCool, Register, searches in various suits..... | 305 65 |
| " 8016... | Sept. 21. | John E. Develin, disbursements in office, August, 1865..... | 347 73 |
| " 8418... | | 27. John S. Voorhis, law books for Counsel to Corporation..... | 196 25 |
| " 8696... | | 30. John E. Develin, disbursements in office, September, 1865..... | 249 45 |
| Total..... | | | <u>\$6,778 04</u> |

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

WARRANT.

| | | | |
|------------|------|--|----------|
| No. 5724.. | July | 8. N. & R. L. Conklin, carriage hire, June, 1865 | \$196 00 |
| " 5996.. | | 20. New York Daily Era, advertising for City Inspector | 130 40 |
| " 5997.. | | New York Times, advertising for City Inspector | 20 44 |
| " 5998.. | | New York Times, advertising for City Inspector | 43 42 |
| " 5999.. | | New York Daily News, advertising for City Inspector | 70 00 |
| " 6000.. | | Sunday Mercury, advertising pro- posals for street cleaning | 11 50 |
| " 6001.. | | New York Leader, advertising pro- posals for street cleaning | 18 40 |
| " 6627.. | | 29. Edgar W. Noyes, services as Gen- eral Clerk, July, 1865 | 83 33 |
| " 6628.. | | William A. Barr, services as Gen- eral Clerk, June and July, 1865, | 125 00 |
| " 6629.. | | Michael Shaughnessey, services as Assistant Recording Clerk, July, 1865 | 66 66 |
| " 6630.. | | William T. Bogert, services as Assistant Complaint Clerk, July, 1865 | 66 66 |
| " 6631.. | | Thomas W. Hall, services as Assist- ant Temporary Clerk, July, 1865, | 66 66 |
| " 6632.. | | William Tracey, services as Assist- ant Superintendent of Sanitary Surveys, July, 1865 | 125 00 |
| " 6633.. | | William J. McSpedon, services as Assistant Clerk of Sanitary Sur- veys, July, 1865 | 50 00 |
| " 6634.. | | William B. Ripley, services as Assistant Clerk of Sanitary Sur- veys, July, 1865 | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6635.. | July 29. James Lynch, services as Assistant Clerk of Sanitary Surveys, July, 1865 | \$50 00 |
| " 6636.. | John C. Jacobs, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6637.. | Robert Christie, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6638.. | Adam Volz, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6639.. | Joseph Koeble, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6640.. | Francis Clark, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6641.. | Joseph Coburn, services as Assistant Clerk of Sanitary Surveys, July, 1865 | 50 00 |
| " 6642.. | Edward Hogan, services as Assistant Messenger, July, 1865 | 66 66 |
| " 6643.. | L. Gilbert, services granting burial permits at sub-office, July, 1865, | 50 00 |
| " 6644.. | T. C. Freeborn, services granting burial permits at Harlem, July, 1865 | 8 33 |
| " 6645.. | Thomas Daly, services collecting burial permits at ferries, July, 1865 | 65 00 |
| " 6646.. | James Hurson, services collecting burial permits at railroad and steamboat stations, July, 1865 .. | 52 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6647.. | July 29. William H. Travers, services as Superintendent of Removal of Offal, July, 1865 | \$124 00 |
| " 6648.. | John Boole, services as Assistant Superintendent of Removal of Offal, July, 1865 | 124 00 |
| " 6649.. | William W. Lyons, services as Inspector of Slaughter-houses, July, 1865 | 93 00 |
| " 6650.. | Patrick Campbell, services as Inspector of Slaughter-houses, July, 1865 | 93 00 |
| " 6651.. | William Masterson, services as Inspector of Slaughter-houses, July, 1865 | 93 00 |
| " 6652.. | George A. Heinrich, services as Inspector of Slaughter-houses, July, 1865 | 93 00 |
| " 6653.. | Thomas Costello, services as Assistant Inspector of Slaughter-houses, July, 1865 | 62 00 |
| " 6654.. | William M. Judson, services as Superintendent on Scavengers' Docks, July, 1865 | 93 00 |
| " 6655.. | John Hansel, services as Inspector on Scavengers' Docks, July, 1865, | 46 50 |
| " 6656.. | Edward Lynch, services as Inspector on Scavengers' Docks, July, 1865 | 46 50 |
| " 6657.. | Chris. Schmidt, services as Inspector on Scavengers' Docks, July, 1865 | 46 50 |
| " 6658.. | Casper Marder, services as Inspector on Scavengers' Docks, July, 1865 | 46 50 |

WARRANT

| | | | |
|------------|----------|---|---------|
| No. 6659.. | July 29. | Michael Farrell, services as Inspector on Scavengers' Docks, July, 1865 | \$46 50 |
| " 6660.. | | Peter Kuhn, services as Inspector on Scavengers' Docks, July, 1865. | 46 50 |
| " 6661.. | | Charles Heynemann, services as Inspector on Scavengers' Docks, July, 1865 | 46 50 |
| " 6662.. | | Peter Gray, services as Inspector on Scavengers' Docks, July, 1865. | 46 50 |
| " 6663.. | | Thomas O'Neil, services as Inspector on Scavengers' Docks, July, 1865..... | 46 50 |
| " 6664.. | | Gottlieb Miller, services as Inspector on Scavengers' Docks, July, 1865 | 46 50 |
| " 6665.. | | Patrick Sullivan, services as Inspector on Scavengers' Docks, July, 1865..... | 46 50 |
| " 6666.. | | Thomas Cogan, services as Inspector on Scavengers' Docks, September 26 to 30, 1864..... | 7 50 |
| " 6667.. | | E. W. Standish, services as Night Watchman at office, July, 1865, | 31 00 |
| " 6668.. | | A. S. Dusenberry, incidental expenses, July, 1865..... | 45 88 |
| " 6786.. | Aug. 1. | Abend Zeitung, advertising notice for City Inspector ... | 18 00 |
| " 6829.. | | 4. N. & R. L. Conklin, carriage hire, to July 29, 1865..... | 196 00 |
| " 7676.. | 30. | Edgar W. Noyes, services as Assistant General Clerk, August, 1865 | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7677.. | Aug. 30. William A. Barr, services as Assistant General Clerk, August, 1865, | \$83 33 |
| " 7678.. | M. Shaughnessey, services as Assistant Recording Clerk, August, 1865..... | 75 00 |
| " 7679.. | Francis A. Wood, services as Assistant Recording Clerk, August, 1865..... | 66 66 |
| " 7680.. | William T. Bogert, services as Assistant Complaint Clerk, August, 1865..... | 66 66 |
| " 7681.. | Thomas W. Hall, services as Temporary Clerk, August, 1865.... | 66 66 |
| " 7682.. | William Tracey, services as Assistant Superintendent of Sanitary Surveys, August, 1865..... | 125 00 |
| " 7683.. | Robert Christie, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 66 66 |
| " 7684.. | William J. McSpedon, services as Clerk to Superintendent of Sanitary Surveys, August, 1865.... | 50 00 |
| " 7685.. | William R. Ripley, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7686.. | James Lynch, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7687.. | John C. Jacobs, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7688.. | James Perkins, services as Clerk to Superintendent of Sanitary Surveys, July and August, 1865.... | 100 00 |

WARRANT.

| | | | |
|-------------|----------|--|---------|
| No. 7689... | Aug. 30. | Charles Birch, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | \$50 00 |
| " 7690.. | | Henry A. Reeves, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7691.. | | Adam Volz, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7692.. | | Joseph Koeble, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7693.. | | Francis Clark, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7694.. | | George Wiley, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7695.. | | Joseph Coburn, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7696.. | | Dana Winslow, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7697.. | | Richard Hastings, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7698.. | | Hugh Moore, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7699.. | | J. Zabriskie, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7700.. | | H. F. Libenau, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7701.. | Aug. 30. M. Shandley, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | \$50 00 |
| " 7702.. | John H. Gardiner, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7703.. | George W. Meeks, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7704.. | James Cowen, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7705.. | William McCauley, services as Clerk to Superintendent of Sanitary Surveys, July and August, 1865..... | 100 00 |
| " 7706.. | Nicholas Mooney, services as Clerk to Superintendent of Sanitary Surveys, August, 1865..... | 50 00 |
| " 7707.. | Peter Smith, services as Clerk to Superintendent of Sanitary Surveys, July and August, 1865... | 100 00 |
| " 7708.. | Edward Hogan, services as Messenger, August, 1865..... | 66 66 |
| " 7709.. | Francis Marron, services as Messenger, July and August, 1865.... | 100 00 |
| " 7710.. | Morris Garritz, services as Messenger, August, 1865..... | 100 00 |
| " 7711.. | L. Gilbert, services granting burial permits at Sub-office, August, 1865..... | 50 00 |
| " 7712.. | T. C. Freeborn, services granting burial permits at Harlem, August, 1865..... | 8 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7713.. | Aug. 30. Thomas Daley, services collecting burial permits at ferries, August, 1865..... | \$67 50 |
| " 7714.. | James Hurson, services collecting burial permits at railroad and steamboat stations, August, 1865..... | 54 00 |
| " 7715.. | William H. Travers, services as Superintendent of Removing Offal, August, 1865..... | 124 00 |
| " 7716.. | John Boole, services as Superintendent of Removing Offal, August, 1865..... | 124 00 |
| " 7717.. | William W. Lyons, services as Inspector of Slaughter Houses, August, 1865..... | 93 00 |
| " 7718.. | Patrick Campbell, services as Inspector of Slaughter Houses, August, 1865..... | 93 00 |
| " 7719.. | William Masterson, services as Inspector of Slaughter Houses, August, 1865..... | 93 00 |
| " 7720.. | George A. Heinrich, services as Inspector of Slaughter Houses, August, 1865..... | 93 00 |
| " 7721.. | John J. Crolty, services as Inspector of Slaughter Houses, August, 1865..... | 93 00 |
| " 7722.. | Thomas Costello, services as Inspector of Slaughter Houses, August, 1865..... | 62 00 |
| " 7723.. | Wm. M. Judson, services as Inspector on Scavengers' Docks, August, 1865..... | 93 00 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 7724... | Aug. 30. John Hansel, services as Inspector on Scavengers' Docks, August 1865 | \$46 50 |
| " 7725... | Edward Lynch, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7726... | Chris. Schmidt, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7727... | Casper Marder, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7728... | Michael Farrell, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7729... | Peter Kuhn, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7730... | Chas. Heynemann, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7731... | Peter Gray, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7732... | Thos. O'Neil, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7733... | Gottlieb Miller, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7734... | Patrick Sullivan, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |
| " 7735... | Thos. Fitzsimmons, services as Inspector on Scavengers' Docks, August, 1865 | 46 50 |

WARRANT.

| | | | |
|-------------|----------|---|---------|
| No. 7736... | Aug. 30. | E. W. Standish, services as Night Watchman at office, August, 1865 | \$31 00 |
| " 7737... | | A. S. Dusenberry, incidental expenses of office, August, 1865... | 42 32 |
| " 7874... | Sept. 1. | N. & R. L. Conklin, carriage hire, to August 31, 1865 | 196 00 |
| " 8038... | 25. | New York Daily News, advertising notices | 168 00 |
| " 8613... | 30. | Edgar W. Noyes, services as Assistant General Clerk, September, 1865 | 83 33 |
| " 8614... | | Wm. A. Barr, services as Assistant General Clerk, September, 1865, | 83 33 |
| " 8615... | | M. Shaughnessey, services as Assistant Recording Clerk, September, 1865 | 75 00 |
| " 8616... | | William T. Bogert, services as Assistant Complaint Clerk, September, 1865 | 66 66 |
| " 8617... | | Thomas W. Hall, services as Temporary Clerk, September, 1865... | 66 66 |
| " 8618... | | William Tracey, services as Assistant Superintendent of Sanitary Surveys, September, 1865 | 125 00 |
| " 8619... | | Robert Christie, services as Assistant Clerk of Sanitary Surveys, September, 1865 | 66 66 |
| " 8620... | | William J. McSpedon, services as Assistant Clerk of Sanitary Surveys, September, 1865 | 50 00 |
| " 8621... | | William B. Ripley, services as Assistant Clerk of Sanitary Surveys, September, 1865 | 50 00 |
| " 8622... | | James Lynch, services as Assistant Clerk of Sanitary Surveys, September, 1865 | 50 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8623.. | Sept. 30. John C. Jacobs, services as Assistant Clerk of Sanitary Surveys, September, 1865..... | \$50 00 |
| " 8624.. | James Perkins, services as Assistant Clerk of Sanitary Surveys, September, 1865..... | 50 00 |
| " 8625.. | Charles Birch, services as Assistant Clerk of Sanitary Surveys, September, 1865 | 50 00 |
| " 8626.. | Michael Burns, services as Assistant Clerk of Sanitary Surveys, September 20 to 30, 1865..... | 16 66 |
| " 8627.. | Henry A. Reeves, services as Assistant Clerk of Sanitary Surveys, September, 1865..... | 50 00 |
| " 8628.. | Hugh Moore, services as Assistant, taking Sanitary Surveys, September, 1865..... | 21 66 |
| " 8629.. | Adam Volz, services as Assistant, taking Sanitary Surveys, September, 1865 | 50 00 |
| " 8630.. | Joseph Koeble, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8631.. | Francis Clark, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8632.. | George Wiley, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8633.. | Joseph Coburn, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8634.. | Dana Winslow, services as Assistant, taking Sanitary Surveys, September 20 to 30, 1865..... | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8635.. | Sept. 30. Richard Hastings, services as Assistant, taking Sanitary Surveys, September, 1865..... | \$50 00 |
| " 8636.. | J. Zabriskie, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8637.. | H. F. Libenau, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8638.. | M. Shandley, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8639.. | John H. Gardiner, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8640.. | George W. Meeks, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8641.. | James Cowen, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8642.. | William McCauley, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8643.. | Nicholas Mooney, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8644.. | Peter Smith, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8645.. | Owen Hilley, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8646.. | Cor. Van Sise, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8647.. | Sept. 30. William H. Crane, services as Assistant, taking Sanitary Surveys, September, 1865..... | \$50 00 |
| " 8648.. | Peter Delaney, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8649.. | Peter Maher, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8650.. | John Galligan, services as Assistant, taking Sanitary Surveys, September, 1865..... | 50 00 |
| " 8651.. | James Murray, services as Assistant, taking Sanitary Surveys, September 11 to 30, 1865..... | 33 33 |
| " 8652.. | Edward Carey, services as Assistant, taking Sanitary Surveys, September 13 to 30, 1865..... | 30 00 |
| " 8653.. | Richard Burns, services as Assistant, taking Sanitary Surveys, September 13 to 30, 1865..... | 30 00 |
| " 8654.. | Patrick Dennin, services as Assistant, taking Sanitary Surveys, September 14 to 30, 1865 | 28 33 |
| " 8655.. | Abel Copcutt, services as Assistant, taking Sanitary Surveys, September 14 to 30, 1865..... | 28 33 |
| " 8656.. | Edward Bradburn, services as Assistant, taking Sanitary Surveys, September 16 to 30, 1865 | 25 00 |
| " 8657.. | William Donley, services as Assistant, taking Sanitary Surveys, September 16 to 30, 1865..... | 25 00 |
| " 8658.. | Jerry Hartigan, services as Assistant, taking Sanitary Surveys, September 18 to 30, 1865 | 21 66 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8659.. | Sept. 30. Terence McGowan, services as Assistant, taking Sanitary Surveys, September 18 to 30, 1865 | \$21 66 |
| " 8660.. | Edward Tracey, services as Assistant, taking Sanitary Surveys, from September 1865..... | 75 00 |
| " 8661.. | Hugh H. Moore, services as Assistant, taking Sanitary Surveys, from September, 1865 | 75 00 |
| " 8662.. | Jas. Connolly, services as Assistant, taking Sanitary Surveys, from September 18 to 30, 1865..... | 21 66 |
| " 8663.. | Volney Wright, services as Assistant, taking Sanitary Surveys, from September 18 to 30, 1865, | 21 66 |
| " 8664.. | Edward Hogan, services as Messenger, September, 1865 | 66 66 |
| " 8665.. | Francis Marron, services as Messenger, September, 1865..... | 50 00 |
| " 8666.. | Morris Gerritz, services as Messenger, September, 1865..... | 50 00 |
| " 8667.. | L. Gilbert, services granting burial permits at sub-office, September, 1865..... | 50 00 |
| " 8668.. | T. C. Freeborn, services granting burial permits at Harlem, September, 1865 | 8 33 |
| " 8669.. | Thos. Daley, services collecting burial permits at ferries, twenty-six days in September, 1865 ... | 65 00. |
| " 8670.. | Jas. Hurson, services collecting burial permits at railroad and steamboat stations, September, 1865 | 52 00 |
| " 8671.. | Wm. H. Travers, services as Superintendent of Removal of Offal, September, 1865..... | 120 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8672.. | Sept. 30. John Boole, services as Assistant Superintendent of Removal of Offal, September, 1865..... | \$120 00 |
| " 8673.. | William W. Lyons, services as Inspector of Slaughter Houses, September, 1865 | 90 00 |
| " 8674.. | Patrick Campbell, services as Inspector of Slaughter Houses, September, 1865 | 90 00 |
| " 8675.. | William Masterson, services as Inspector of Slaughter Houses, September, 1865 | 90 00 |
| " 8676.. | George A. Heinrich, services as Inspector of Slaughter Houses, September, 1865 | 90 00 |
| " 8677.. | John J. Crotty, services as Inspector of Slaughter Houses, September, 1865 | 90 00 |
| " 8678.. | Thomas Costello, services as Assistant Inspector of Slaughter Houses, September, 1865..... | 60 00 |
| " 8679.. | William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks, September, 1865 | 90 00 |
| " 8680.. | John Hansel, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8681.. | Edward Lynch, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8682.. | Chris. Schmitt, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8683.. | Casper Marder, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |

WARRANT

| | | |
|------------|--|---------------------|
| No. 8684.. | Sept. 30. Michael Farrell, services as Inspector on Scavengers' Docks, September, 1865 | \$\$45 00 |
| " 8685.. | Peter Kuhn, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8686.. | Charles Heyneman, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8687.. | Peter Gray, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8688.. | Thomas O'Neil, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8689.. | Gottlieb Miller, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8690.. | Patrick Sullivan, services as Inspector on Scavengers's Docks, September, 1865 | 45 00 |
| " 8691.. | Thomas Fitzsimmons, services as Inspector on Scavengers' Docks, September, 1865 | 45 00 |
| " 8692.. | Ed. W. Standish, services as Night-watchman at office, September, 1865 | 30 00 |
| " 8693.. | A. S. Dusenberry, incidental expenses, September, 1865..... | 34 16 |
| Total..... | | <u>\$ 11,817 85</u> |

CLEANING MARKETS.

WARRANT.

| | | |
|------------|---|----------|
| No. 6159.. | July 28. Peter Rush, services as Superintendent of Cleaning Markets, July, 1865 | \$125 00 |
| " 6160.. | John Degnan, services sweeping Washington Market, July, 1865, | 80 00 |
| " 6161.. | Daniel Collins, services sweeping Washington Market, July, 1865, | 35 00 |
| " 6162.. | Timothy Kendrick, services sweeping Washington Market, July, 1865 | 35 00 |
| " 6163.. | Peter Marrin, services sweeping Fulton Market, July, 1865 | 35 00 |
| " 6164.. | Andrew Harrison, services sweeping Fulton Market, July, 1865.. | 35 00 |
| " 6165.. | William Burns, services sweeping Fulton Market, July, 1865..... | 35 00 |
| " 6166.. | Thomas Nealis, services sweeping Fulton Market, July, 1865..... | 35 00 |
| " 6167.. | Daniel Kelly, services sweeping Clinton Market, July, 1865 | 60 00 |
| " 6168.. | Peter Kelly, services sweeping Catharine Market, July, 1865... | 50 00 |
| " 6169.. | James Bridget, services sweeping Essex Market, July, 1865..... | 35 00 |
| " 6170.. | Thomas Markey, services sweeping West Washington Market, July, 1865 | 35 00 |
| " 6171.. | Jeremiah Ford, services sweeping West Washington Market, July, 1865..... | 35 00 |
| " 6172.. | Patrick Meehan, services sweeping West Washington Market, July, 1865..... | 35 00 |
| " 6173.. | Patrick Sullivan, services sweeping West Washington Market, July, 1865..... | 40 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6174.. | July 28. Andrew Brosnaha, services sweeping West Washington Market, July, 1865 | \$35 00 |
| " 6175.. | John Kenney, services sweeping Tompkins Market, July, 1865 .. | 30 00 |
| " 6176.. | William Moore, services sweeping Centre Market, July, 1865 | 28 00 |
| " 6177.. | Thomas Turner, services sweeping Centre Market, July, 1865 | 28 00 |
| " 6178.. | Patrick Quinn, services sweeping Centre Market, July, 1865 | 28 00 |
| " 6179.. | Nicholas Cronin, services sweeping Jefferson Market, July, 1865..... | 40 00 |
| " 6180.. | John Fallon, services sweeping Union Market, July, 1865..... | 22 00 |
| " 6181.. | Philip Cassidy, services sweeping Franklin Market, July, 1865..... | 10 00 |
| " 6182.. | Matthew Coaby, services sweeping Gouverneur Market, July, 1865, | 10 00 |
| " 6183.. | Thomas Meaher, services removing garbage from West Washington Market, July, 1865 | 75 00 |
| " 6184.. | Bernard Riley, services removing garbage from Washington and Tompkins Markets, July, 1865.. | 75 00 |
| " 6185.. | John Brady, services removing garbage from Catharine and Union Markets, July, 1865 | 60 00 |
| " 6186.. | Thomas Canary, services removing garbage from Fulton and Essex Markets, July, 1865 | 60 00 |
| " 6187.. | Daniel Kelly, services removing garbage from Clinton Market, July, 1865 | 18 00 |
| " 6188.. | Levi Springstien, services removing garbage from Jefferson Market, July, 1865 | 18 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7746.. | Aug. 30. Peter Rush, services as Superintendent of Cleaning Markets, August, 1865 | \$125 00 |
| " 7747.. | John Degnan, services sweeping Washington Market, August, 1865 | 80 00 |
| " 7748.. | Daniel Collins, services sweeping Washington Market, August, 1865 | 35 00 |
| " 7749.. | Timothy Kendrick, services sweeping Washington Market, August, 1865 | 35 00 |
| " 7750.. | Peter Marrin, services sweeping Fulton Market, August, 1865.. | 35 00 |
| " 7751.. | Andrew Harrison, services sweeping Fulton Market, August, 1865, | 35 00 |
| " 7752.. | William Burns, services sweeping Fulton Market, August, 1865.. | 35 00 |
| " 7753.. | Thomas Nealis, services sweeping Fulton Market, August, 1865 .. | 35 00 |
| " 7754.. | Daniel Kelly, services sweeping Clinton Market, August, 1865.. | 60 00 |
| " 7755.. | Peter Kelly, services sweeping Catharine Market, August, 1865, | 50 00 |
| " 7756.. | James Bridget, services sweeping Essex Market, August, 1865.... | 35 00 |
| " 7757.. | Thomas Markey, services sweeping West Washington Market, August, 1865 | 35 00 |
| " 7758.. | Jeremiah Ford, services sweeping West Washington Market, August, 1865 | 35 00 |
| " 7759.. | Patrick Meehan, services sweeping West Washington Market, August, 1865 | 35 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7760.. | Aug. 30. Patrick Sullivan, services sweeping West Washington Market, Au- gust, 1865 | \$40 00 |
| " 7761.. | Andrew Brosnaha, services sweep- ing West Washington Market, August, 1865..... | 35 00 |
| " 7762.. | John Kenney, services sweeping Tompkins Market, August, 1865, | 30 00 |
| " 7763.. | William Moore, services sweeping Centre Market, August, 1865... | 28 00 |
| " 7764.. | Thomas Turner, services sweeping Centre Market, August, 1865... | 28 00 |
| " 7765.. | Patrick Quinn, services sweeping Centre Market, August, 1865... | 28 00 |
| " 7766.. | Nicholas Cronin, services sweeping Jefferson Market, August, 1865, | 40 00 |
| " 7767.. | John Fallon, services sweeping Union Market, August, 1865... | 22 00 |
| " 7768.. | Philip Cassidy, services sweeping Franklin Market, August, 1865, | 10 00 |
| " 7769.. | Matthew Coaby, services sweeping Gouverneur Market, August, 1865..... | 10 00 |
| " 7770.. | Thomas Meaher, services removing garbage from West Washington Market, August, 1865..... | 75 00 |
| " 7771.. | Bernard Riley, services removing garbage from Washington and Tompkins Markets, August, 1865, | 75 00 |
| " 7772.. | John Brady, services removing garbage from Catharine and Union Markets, August, 1865.. | 60 00 |
| " 7773.. | Thomas Canary, services removing garbage from Fulton and Essex Markets, August, 1865..... | 60 00 |

WARRANT.

| | | | |
|------------|----------|--|---------|
| No. 7774.. | Aug. 30. | Daniel Kelly, services removing garbage from Clinton Market, August, 1865..... | \$18 00 |
| " 7775.. | | Levi Springstien, services removing garbage from Jefferson Market, August, 1865..... | 18 00 |
| " 7869.. | Sept. 1. | Robert J. Brown, use of horse and wagon, four months, to August 31, 1865..... | 83 33 |
| " 8492.. | 28. | Peter Rush, services as Superin- tendent of Cleaning Markets, September, 1865..... | 125 00 |
| " 8493.. | | John Degnan, services sweeping Washington Market, September, 1865 | 80 00 |
| " 8494.. | | Daniel Collins, services sweeping Washington Market, September, 1865 | 35 00 |
| " 8495.. | | Timothy Kendrick, services sweep- ing Washington Market, Septem- ber, 1865..... | 35 00 |
| " 8496.. | | Peter Marrin, services sweeping Fulton Market, September, 1865, | 35 00 |
| " 8497.. | | Andrew Harrison, services sweep- ing Fulton Market, September, 1865 | 35 00 |
| " 8498.. | | William Burns, services sweeping Fulton Market, September, 1865, | 35 00 |
| " 8499.. | | Thomas Nealis, services sweeping Fulton Market, September, 1865, | 35 00 |
| " 8500.. | | Daniel Kelly, services sweeping Clinton Market, September, 1865, | 60 00 |
| " 8501.. | | Peter Kelly, services sweeping Catharine Market, September, 1865 | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8502.. | Sept. 28. James Bridget, services sweeping Essex Market, September, 1865, | \$35 00 |
| " 8503.. | Thomas Markey, services sweeping West Washington Market, Sep- tember 1865,..... | 35 00 |
| " 8504.. | Jeremiah Ford, services sweeping West Washington Market, Sep- tember, 1865..... | 35 00 |
| " 8505.. | Patrick Meehan, services sweeping West Washington Market, Sep- tember, 1865..... | 35 00 |
| " 8506.. | Patrick Sullivan, services sweeping West Washington Market, Sep- tember, 1865..... | 40 00 |
| " 8507.. | Andrew Brosnaha, services sweep- ing West Washington Market, September, 1865..... | 35 00 |
| " 8508.. | John Kenney, services sweeping Tompkins Market, September, 1865 | 30 00 |
| " 8509.. | William Moore, services sweeping Centre Market, September, 1865, | 28 00 |
| " 8510.. | Thomas Turner, services sweeping Centre Market, September, 1865, | 28 00 |
| " 8511.. | Patrick Quinn, services sweeping Centre Market, September, 1865, | 28 00 |
| " 8512.. | Nicholas Cronin, services sweeping Jefferson Market, September, 1865..... | 40 00 |
| " 8513.. | John Fallon, services sweeping Union Market, September, 1865, | 22 00 |
| " 8514.. | Philip Cassidy, services sweeping Franklin Market, September, 1865..... | 10 00 |
| " 8515.. | Matthew Coaby, services sweeping Gouverneur Market, September, 1865..... | 10 00 |

WARRANT.

| | | | |
|------------|-----------|--|-------------------|
| No. 8516.. | Sept. 28. | Thomas Meaher, services removing garbage from West Washington Market, September, 1865 | \$75 00 |
| " 8517.. | | Bernard Riley, services removing garbage from Washington and Tompkins Markets, September, 1865..... | 75 00 |
| " 8518.. | | John Brady, services removing gar- bage from Catharine and Union Markets, September, 1865..... | 60 00 |
| " 8519.. | | Thomas Canary, services removing garbage from Fulton and Essex Market, September, 1865..... | 60 00 |
| " 8520.. | | Daniel Kelly, services removing garbage from Clinton Market, September, 1865..... | 18 00 |
| " 8521.. | | Levi Springstien, services remov- ing garbage from Jefferson Mar- ket, September, 1865..... | 18 00 |
| Total..... | | | <u>\$3,809 33</u> |

CLEANING STREETS.

| | | | |
|------------|----------|---|----------|
| No. 5861.. | July 13. | William A. Herring, Auditor of Accounts, to pay Street Cleaning Pay-rolls, ending June 30, 1865, \$126,930 | 10 |
| " 5895.. | 15. | Charles D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, Catharine, Park row, and Bleecker streets, to June 30, 1865, per agreement..... | 4,140 00 |

WARRANT.

| | | | |
|------------|----------|--|---------------------|
| No. 5896.. | July 15. | William H. Devoe, cleaning Broadway, Fulton, Courtlandt, Chambers, Wall, and Whitehall streets, to June 30, 1865, per agreement, | \$2,950 00 |
| " 5897.. | | E. H. Reed, dumping ashes at Fifth, Thirty-fourth, and Forty-sixth streets, to June 30, 1865.. | 809 46 |
| " 5898.. | | Joseph Fenden, dumping ashes at Twentieth and Twenty-third streets, between Eleventh and Twelfth avenues, to June 30, 1865..... | 297 30 |
| " 5899.. | | John McCahill, cleaning Eighth avenue, to June 30, 1865..... | 720 00 |
| " 5905.. | 18. | H. C. Jones, freighting ashes, per contract..... | 513 73 |
| " 6751½.. | 31. | Robert J. Brown, expense of removing street manure from heaps to boats at dumping-grounds... | 2,834 90 |
| " 6902.. | Aug. 10. | William A. Herring, Auditor of Accounts, cartman and laborer, omitted on Pay-roll of June 30, 1865..... | 46 70 |
| Total..... | | | <u>\$139,242 19</u> |

CLEANING STREETS UNDER CONTRACT.

| | | | |
|------------|----------|--|-----------|
| No. 6092.. | July 25. | J. W. Bell, printing bills for cleaning streets | \$241 84 |
| " 6764.. | Aug. 1. | Brown, Devoe & Knapp, cleaning streets under contract, July, 1865, | 37,387 50 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 6766.. | August 1. Commercial Advertiser, advertising proposals for cleaning streets. | \$74 00 |
| " 6767.. | New York Herald, advertising proposals for cleaning streets. | 92 00 |
| " 6768.. | New York Dispatch, advertising proposals for cleaning streets. | 10 70 |
| " 6769.. | The World Company, advertising proposals for cleaning streets. | 87 75 |
| " 6770.. | Evening Post, advertising proposals for cleaning streets. | 101 40 |
| " 6771.. | New York Daily News, advertising proposals for cleaning streets. | 34 50 |
| " 6772.. | New York Times, advertising proposals for cleaning streets. | 54 30 |
| " 6773.. | New York Sun, advertising proposals for cleaning streets. | 94 00 |
| " 6774.. | Tribune Association, advertising proposals for cleaning streets. | 81 30 |
| " 6775.. | Staats Zeitung, advertising proposals for cleaning streets. | 25 80 |
| " 7170.. | 25. Brown, Devoe & Knapp, cleaning streets, two weeks, ending August 15, 1865. | 18,693 76 |
| " 7882.. | Sept. 1. Brown, Devoe & Knapp, cleaning streets, two weeks, ending August 31, 1865. | 18,693 75 |
| " 7982.. | 19. Brown, Devoe & Knapp, cleaning streets, two weeks, ending September 15, 1865. | 18,693 75 |
| Total. | | <u>\$94,366 35</u> |

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

WARRANT.

| | | | |
|-------------|----------|--|--------------------|
| No. 5688... | July 6. | National Bank of Commerce in New York, for use of Central Park Commissioners | \$15,000 00 |
| " 5884... | | 14. National Bank of Commerce in New York, for use of Central Park Commissioners | 15,000 00 |
| " 5932... | | 18. National Bank of Commerce in New York, for use of Central Park Commissioners | 10,000 00 |
| " 7844... | Aug. 30. | National Bank of Commerce in New York, for use of Central Park Commissioners..... | .5,000 00 |
| " 7881... | Sept. 1. | National Bank of Commerce in New York, for use of Central Park Commissioners | 12,500 00 |
| " 8033... | | 25. National Bank of Commerce in New York, for use of Central Park Commissioners..... | 10,000 00 |
| " 8592... | | 28. National Bank of Commerce in New York, for use of Central Park Commissioners..... | 5,000 00 |
| Total..... | | | <u>\$72,500 00</u> |

DONATIONS.

| | | | |
|-------------|---------|---|----------|
| No. 5646... | July 3. | William Gray, President, to pay assessment on property of the Protestant Methodist Church for sewer in Attorney street..... | \$123 50 |
|-------------|---------|---|----------|

WARRANT.

| | | | |
|-------------|------|---|----------|
| No. 5689... | July | 6. Patrick McNamara, for loss of horse, per resolution of Common Council, December 30, 1864..... | \$125 00 |
| " 5855.. | | 12. Patrick Lynch, for loss of horse at Pier No. 14, North river, per resolution of Common Council | 480 00 |
| " 5886.. | | 14. John Davis, donation to the blind, | 50 00 |
| " 5890.. | | William J. Peck, President of Board of Trustees of North Presbyterian Church, to pay assessment on property of the church for paving Ninth avenue, per resolution of Common Council, March 22, 1865 | 275 40 |
| " 5954.. | | 19. Louis DeGraff, President of Board of Trustees of Yorkville Methodist Episcopal Church, donation in aid of the fund of said church, and to reimburse the Board of Trustees for moneys paid for assessments, &c | 311 89 |
| " 5963.. | | 20. William McKenna, to pay assessment on lot, Ward No. 20, for building sewer in Fifty-third street, per resolution of Common Council, April 3, 1865..... | 166 17 |
| " 6093.. | | 25. Emma Stewart, donation, per resolution of Common Council, June 19, 1865..... | 50 00 |
| " 6744.. | | 29. Patrick Osborne, donation to the blind | 50 00 |
| " 6745.. | | Robert Ferguson, donation to the blind | 50 00 |
| " 6787.. | Aug. | 1. William Fitzpatrick, assessment on property for opening Seventy-sixth street, between Fifth and Sixth avenues, per resolution of Common Council, May 17, 1865, | 42 26 |

WARRANT.

| | | | |
|------------|---------|--|---------|
| No. 6815.. | Aug. 4. | John Birth, donation to the blind, | \$50 00 |
| " 6816.. | | F. & M. Schaeffer, assessment for regulating and grading Fiftieth street, per resolution of Common Council | 313 81 |
| " 6817.. | | Francis Many, assessment for pav- ing Ninth avenue, between Twenty-third and Thirty-fourth streets | 285 21 |
| " 6837.. | | S. M. Blake, donation for damages sustained by fire apparatus on sidewalk | 186 48 |
| " 6895.. | 9. | Ann Wicks, donation to the blind, | 50 00 |
| " 6896.. | | Peter Nugent, amount of error in assessment on lot No. 61, in Fif- ty-fifth street | 37 50 |
| " 6903.. | 10. | Lewis J. Sanpher, donation to the blind | 50 00 |
| " 6925.. | 12. | A. T. Canfield, donation to the blind | 50 00 |
| " 6930.. | | James J. Gumbleton, Acting Clerk of Arrears, donation to the Trus- tees of the Free Mission Church for paving Seventeenth street... | 417 60 |
| " 6931.. | | John W. Phelps, donation to the blind | 50 00 |
| " 6932.. | | Ann Sheridan, donation to the blind | 50 00 |
| " 6933.. | | Margaret McCauly, donation to the blind | 50 00 |
| " 6934.. | | Eliza Watson, donation to the blind | 50 00 |
| " 6935.. | | John Hudson, donation to the blind | 50 00 |
| " 6936.. | | Sarah E. Sanderson, donation to the blind | 50 00 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 6937.. | Aug. 12. | Henry Welch, donation to the blind | \$50 00 |
| " 6938.. | | John Cummings, donation to the blind | 50 00 |
| " 6940.. | | Peter Momey, donation to the blind, | 50 00 |
| " 6944.. | 14. | James H. Thorn, donation to the blind | 50 00 |
| " 6960.. | | Margaret Brown, donation to the blind | 50 00 |
| " 6961.. | | Caroline Van Cott, donation to the blind | 50 00 |
| " 6962.. | | Meyer Van Cott, donation to the blind | 50 00 |
| " 6970.. | 15. | Charles Butler, President, donation to the Church of the Covenant for assessment for sewer in Park avenue, per resolution of Com- mon Council | 2,443 97 |
| " 6972.. | 16. | Margaret O'Conner, donation to the blind | 50 00 |
| " 6976.. | | Trustees of Canal Street Presbyte- rian Church, donation to the church, per resolution of Common Council, December 17, 1864 | 339 70 |
| " 6992.. | 18. | Hannah Barker, donation to the blind | 50 00 |
| " 6993.. | | Thomas Flynn, donation to the blind | 50 00 |
| " 6994.. | | Thomas Divine, donation to the blind | 50 00 |
| " 6995.. | | Daniel Collins, donation to the blind | 50 00 |
| " 6996.. | | Charles Morrison, donation to the blind | 50 00 |

WARRANT.

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|------------|--|---------|
| No. 6997.. | Aug. 18. Michael Daley, donation to the blind | \$50 00 |
| " 6998.. | Emeline Hendricks, donation to the blind | 50 00 |
| " 6999.. | Bartholomew McGowan, donation to the blind | 50 00 |
| " 7000.. | Hannah Barnett, donation to the blind | 50 00 |
| " 7001.. | Margaret Tarbell, donation to the blind | 50 00 |
| " 7002.. | Charles Tarbell, donation to the blind | 50 00 |
| " 7003.. | Ellen Weir, donation to the blind.. | 50 00 |
| " 7004.. | James McGuire, donation to the blind | 50 00 |
| " 7005.. | Edward Cruser, donation to the blind | 50 00 |
| " 7006.. | Michael Adams, donation to the blind | 50 00 |
| " 7007.. | William Hoffman, donation to the blind | 50 00 |
| " 7008.. | John E. Mills, donation to the blind, | 50 00 |
| " 7009.. | Edward C. Dillon, donation to the blind | 50 00 |
| " 7010.. | John Connolly, donation to the blind, | 50 00 |
| " 7011.. | Michael Kennedy, donation to the blind | 50 00 |
| " 7012.. | Mark Skelly, donation to the blind, | 50 00 |
| " 7013.. | James McCanna, donation to the blind | 50 00 |
| " 7014.. | James Vail, donation to the blind, | 50 00 |
| " 7015.. | John Kopler, donation to the blind, | 50 00 |
| " 7016.. | Charles Brookins, donation to the blind | 50 00 |
| " 7017.. | Michael Kelly, donation to the blind, | 50 00 |

WARRANT.

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|------------|--|---------|
| No. 7018.. | Aug. 18. Edward Hughes, donation to the blind | \$50 00 |
| " 7019.. | James Thompson, donation to the blind | 50 00 |
| " 7020.. | Peter Haggerty, donation to the blind | 50 00 |
| " 7021.. | Hannah Reed, donation to the blind, | 50 00 |
| " 7022.. | Owen McArdle, donation to the blind | 50 00 |
| " 7023.. | Sarah McArdle, donation to the blind | 50 00 |
| " 7024.. | Patrick Martin, donation to the blind | 50 00 |
| " 7025.. | Henry Andrews, donation to the blind | 50 00 |
| " 7026.. | Patrick McKenny, donation to the blind | 50 00 |
| " 7027.. | Margaret Bollerman, donation to the blind | 50 00 |
| " 7028.. | Mary Feeney, donation to the blind, | 50 00 |
| " 7029.. | Charles Bollerman, donation to the blind | 50 00 |
| " 7030.. | Lawrence Brannelly, donation to the blind | 50 00 |
| " 7031.. | Samuel Miller, donation to the blind | 50 00 |
| " 7032.. | Herman Butler, donation to the blind | 50 00 |
| " 7033.. | Susan McGregor, donation to the blind | 50 00 |
| " 7034.. | Edward Geddas, donation to the blind | 50 00 |
| " 7035.. | Mary Nolan, donation to the blind, | 50 00 |
| " 7036.. | Elizabeth Van Harten, donation to the blind | 50 00 |

WARRANT.

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|------------|--|---------|
| No. 7037.. | Aug. 18. Joseph Oldring, donation to the blind..... | \$50 00 |
| " 7038.. | Augustus Cruser, donation to the blind..... | 50 00 |
| " 7039.. | Ellen Cruser, donation to the blind, | 50 00 |
| " 7040.. | Thomas Murphy, donation to the blind..... | 50 00 |
| " 7041.. | Timothy McGrath, donation to the blind..... | 50 00 |
| " 7042.. | Hugh Lanney, donation to the blind..... | 50 00 |
| " 7043.. | Peter Nugent, donation to the blind | 50 00 |
| " 7044.. | George Howard, donation to the blind | 50 00 |
| " 7045.. | Thomas Burkins, donation to the blind | 50 00 |
| " 7046.. | B. O'Breme, donation to the blind, | 50 00 |
| " 7047.. | Jane Collins, donation to the blind, | 50 00 |
| " 7048.. | John Maloy, donation to the blind, | 50 00 |
| " 7049.. | George Cutler, donation to the blind | 50 00 |
| " 7050.. | Augustus Hall, donation to the blind | 50 00 |
| " 7051.. | Mary Ann Flannigan, donation to the blind..... | 50 00 |
| " 7052.. | John H. Sterling, donation to the blind | 50 00 |
| " 7053.. | George Sterrell, dtonaion to the blind | 50 00 |
| " 7054.. | John Hays, donation to the blind, | 50 00 |
| " 7055.. | Charles Sullivan, donation to the blind | 50 00 |
| " 7056.. | John McDermott, donation to the blind | 50 00 |

WARRANT.

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|------------|----------|---|---------|
| No. 7057.. | Aug. 18. | Thomas Roe, donation to the blind, | \$50 00 |
| " 7058.. | | Ellen Malone, donation to the blind | 50 00 |
| " 7059.. | | Eugene Finnegan, donation to the blind | 50 00 |
| " 7060.. | | Bridget Brooks, donation to the blind | 50 00 |
| " 7099.. | | Patrick Burk, donation to the blind | 50 00 |
| " 7100.. | | H. W. Hunt, donation to the blind, | 50 00 |
| " 7101.. | | Francis Russell, donation to the blind | 50 00 |
| " 7102.. | | Philip Beauregard, donation to the blind | 50 00 |
| " 7103.. | | John Clinton, donation to the blind | 50 00 |
| " 7104.. | | Francis Hefferman, donation to the blind | 50 00 |
| " 7105.. | | Nicholas Hanneker, donation to the blind | 50 00 |
| " 7106.. | | Margaret Magel, donation to the blind | 50 00 |
| " 7107.. | | Mary Matthews, donation to the blind | 50 00 |
| " 7108.. | | Patrick McAnenny, donation to the blind | 50 00 |
| " 7109.. | | Julia Niver, donation to the blind, | 50 00 |
| " 7110.. | | Adah O'Brien, donation to the blind | 50 00 |
| " 7111.. | | Michael Rooney, donation to the blind | 50 00 |
| " 7125.. | 21. | John Fitzgerald, donation to the blind | 50 00 |
| " 7126.. | | Louisa Morey, donation to the blind | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7134.. | Aug. 18. James Armstrong, donation to the blind..... | \$50 00 |
| " 7135.. | Michael Warner, donation to the blind..... | 50 00 |
| " 7136.. | Patrick Cohan, donation to the blind..... | 50 00 |
| " 7137.. | Patrick Carey, donation to the blind..... | 50 00 |
| " 7138.. | Mary McAvoy, donation to the blind..... | 50 00 |
| " 7139.. | John Malisky, donation to the blind..... | 50 00 |
| " 7140.. | Brecken Dixon, donation to the blind..... | 50 00 |
| " 7141.. | John W. Seigh, donation to the blind..... | 50 00 |
| " 7142.. | Mary Green, donation to the blind, | 50 00 |
| " 7143.. | Patrick Day, donation to the blind, | 50 00 |
| " 7144.. | William Carroll, donation to the blind..... | 50 00 |
| " 7145.. | William Troy, donation to the blind, | 50 00 |
| " 7146.. | Joseph Perkins, donation to the blind..... | 50 00 |
| " 7147.. | John Marcilles, donation to the blind..... | 50 00 |
| " 7148.. | Magdalena Stemmenger, donation to the blind..... | 50 00 |
| " 7149.. | Alfred Burnham, donation to the blind..... | 50 00 |
| " 7150.. | Alexander Parbor, donation to the blind..... | 50 00 |
| " 7151.. | Conklin Bishop, donation to the blind..... | 50 00 |
| " 7152.. | Mary A. Cowan, donation to the blind..... | 50 00 |

WARRANT.

| | | | |
|------------|----------|--|---------|
| No. 7159.. | Aug. 18. | Arthur Shields, donation to the blind..... | \$50 00 |
| " 7173.. | | Mary Ann Reeve, donation to the blind..... | 50 00 |
| " 7174.. | | Patrick Fagan, donation to the blind..... | 50 00 |
| " 7175.. | | John Cortigan, donation to the blind..... | 50 00 |
| " 7176.. | | William Brice, donation to the blind..... | 50 00 |
| " 7177.. | | Michael Balf, donation to the blind, | 50 00 |
| " 7178.. | | Jeremiah Fitzpatrick, donation to the blind..... | 50 00 |
| " 7179.. | | Joseph Hen, donation to the blind, | 50 00 |
| " 7180.. | | Dennis Sullivan, donation to the blind..... | 50 00 |
| " 7181.. | | William Coleman, donation to the blind..... | 50 00 |
| " 7182.. | | Charity Delano, donation to the blind..... | 50 00 |
| " 7183.. | | Ransom Delano, donation to the blind..... | 50 00 |
| " 7184.. | | Jeremiah McCarthy, donation to the blind..... | 50 00 |
| " 7185.. | | William Devoe, donation to the blind..... | 50 00 |
| " 7186.. | | Jeremiah Curtin, donation to the blind..... | 50 00 |
| " 7187.. | | David O'Brien, donation to the blind..... | 50 00 |
| " 7188.. | | B. Greiner, donation to the blind.. | 50 00 |
| " 7189.. | | George S. Niver, donation to the blind..... | 50 00 |
| " 7190.. | | James Maloy, donation to the blind, | 50 00 |
| " 7191.. | | John Skelly, donation to the blind, | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7192.. | Aug. 18. Daniel Reynolds, donation to the blind | \$50 00 |
| " 7193.. | Michael Murphy, donation to the blind | 50 00 |
| " 7194.. | William Simpson, donation to the blind | 50 00 |
| " 7195.. | Doundo Curtis, donation to the blind | 50 00 |
| " 7196.. | Joseph Sanders, donation to the blind | 50 00 |
| " 7197.. | Charles Hazlet, donation to the blind | 50 00 |
| " 7198.. | Alexander Leslie, donation to the blind | 50 00 |
| " 7199.. | Patrick Boyle, donation to the blind, | 50 00 |
| " 7200.. | Peter Spragg, donation to the blind, | 50 00 |
| " 7201.. | Terence Antony, donation to the blind | 50 00 |
| " 7202.. | James Fleming, donation to the blind | 50 00 |
| " 7203.. | Patrick Lynch, donation to the blind | 50 00 |
| " 7204.. | James Rice, donation to the blind, | 50 00 |
| " 7205.. | Lawrence Costello, donation to the blind | 50 00 |
| " 7206.. | Cavana Burns, donation to the blind | 50 00 |
| " 7207.. | Edmond Malone, donation to the blind | 50 00 |
| " 7208.. | Joseph Brooks, donation to the blind | 50 00 |
| " 7209.. | Ezra Seaman, donation to the blind, | 50 00 |
| " 7210.. | Thomas Losee, donation to the blind | 50 00 |
| " 7211.. | Peter Riley, donation to the blind, | 50 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 7212.. | Aug. 18. | John R. Robinson, donation to the blind | \$50 00 |
| " 7213.. | | William Murphy, donation to the blind | 50 00 |
| " 7214.. | | Ann Riley, donation to the blind, | 50 00 |
| " 7215.. | | John Conlon, donation to the blind, | 50 00 |
| " 7313.. | 28. | William Gardner, donation to the blind | 50 00 |
| " 7314.. | | James Manning, donation to the blind | 50 00 |
| " 7315.. | | Francis Carroll, donation to the blind | 50 00 |
| " 7316.. | | William H. Treadwell, donation to the blind..... | 50 00 |
| " 7317.. | | Patrick Callahan, donation to the blind | 50 00 |
| " 7318.. | | Eliza Leaycraft, donation to the blind | 50 00 |
| " 7319.. | | John McGlinchy, donation to the blind | 50 00 |
| " 7738.. | 30. | Eliza Simpson, donation to the blind | 50 00 |
| " 7847.. | | Cornelius Mahoney, donation to the blind | 50 00 |
| " 7848.. | | A. G. Bigelow, donation to the blind | 50 00 |
| " 7849.. | | David Tierny, donation to the blind, | 50 00 |
| " 7884.. | Sept. 2. | Catharine Murphy, donation to the blind | 50 00 |
| " 7885.. | | Thomas Hussey, donation to the blind | 50 00 |
| " 7890.. | | Catharine Kennedy, donation to the blind..... | 50 00 |
| " 7891.. | | Clarissa Miller, donation to the blind | 50 00 |

WARRANT.

| | | | |
|------------|----------|--|---------|
| No. 7906.. | Sept. 2. | William R. Kilpatrick, donation to the blind..... | \$50 00 |
| " 7913.. | 3. | Michael Rock, donation to the blind | 50 00 |
| " 7946.. | 13. | Christopher Rush, donation to the blind | 50 00 |
| " 7947.. | | John Boylan, donation to the blind, | 50 00 |
| " 7948.. | | Mary Donnelly, donation to the blind | 50 00 |
| " 7949.. | | Warren Waterbury, donation to the blind | 50 00 |
| " 7950.. | | Jane Duffy, donation to the blind, | 50 00 |
| " 7951.. | | Henry Fox, donation to the blind, | 50 00 |
| " 7952.. | | Francis J. Van Alstyne, donation to the blind..... | 50 00 |
| " 7953.. | | Richard Miller, donation to the blind | 50 00 |
| " 7963.. | | Sarah Donnelly, donation to the blind | 50 00 |
| " 7967.. | | Milton St. John, Treasurer, assessment of property of Dutch Reformed Church, for paving Twenty-third street, per resolution of Common Council..... | 156 60 |
| " 7968.. | | Milton St. John, Treasurer, interest on assessment for paving Twenty-third street..... | 10 00 |
| " 7977.. | 18. | Oliver Major, donation to the blind, | 50 00 |
| " 7978.. | | Michael Cronin, donation to the blind | 50 00 |
| " 7979.. | | Angeline Cutter, donation to the blind | 50 00 |
| " 7980.. | | Edward Gallagher, donation to the blind | 50 00 |
| " 7981.. | | Sarah Brady, donation to the blind, | 50 00 |

WARRANT.

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|------------|-----------|---|--------------------|
| No. 8023.. | Sept. 22. | Cynthia Bullock, donation to the blind | \$50 00 |
| " 8024.. | | Amelia Rettburgh, donation to the blind | 50 00 |
| " 8025.. | | Cornelius Mahoney, donation to the blind | 50 00 |
| " 8600.. | 29. | Catharine Thornton, donation to the blind..... | 50 00 |
| " 8601.. | | Robert Halloran, donation to the blind | 50 00 |
| Total..... | | | <u>\$15,965 09</u> |

ELECTION EXPENSES.

| | | | |
|------------|----------|---|---------|
| No. 5685.. | July 6. | James Hope, fitting up polls, Fourth District, Twelfth Ward, December election, 1864..... | \$10 00 |
| " 5831.. | 11. | George Rapp, fitting up polls, Seventh District, Twentieth Ward, December election, 1864, | 10 00 |
| " 6004.. | 21. | Bernard O'Neil, fitting up polls, First District, Twenty-first Ward, December election, 1864..... | 10 00 |
| " 6015.. | | Henry Hyser, carting ballot-boxes, nine districts, Eighth and Ninth Wards, December election, 1864, | 7 50 |
| " 6904.. | Aug. 10. | Freeman's Journal, advertising offi- cial canvass, December, 1864. . . | 272 10 |
| " 6917.. | 11. | Sunday Times, advertising official canvass, December, 1864 | 275 75 |

WARRANT.

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|------------|---|-------------------|
| No. 6985.. | Aug. 17. New York Leader, advertising official canvass, December, 1864... | \$287 10 |
| " 6986.. | The World Company, advertising official canvass, December, 1864, | 304 50 |
| " 7411.. | 19. Peter Murphy, fitting up poll, Second District, Seventeenth Ward, December election, 1864 | 10 00 |
| " 7412.. | George Haffner, fitting up poll, Eleventh District, Twentieth Ward, December election, 1864, | 10 00 |
| Total..... | | <u>\$1,196 95</u> |

FIRE MACHINES AND APPARATUS.

| | | |
|------------|---|---------|
| No. 5631.. | July 1. James Hughes, repairing hose, to June 22, 1865..... | \$72 00 |
| " 5655.. | 3. Martin Coffield, repairing hose, to June 22, 1865..... | 72 00 |
| " 5656.. | James Shannon, repairing hose, to June 22, 1865..... | 72 00 |
| " 5657.. | Charles Merritt, repairing hose, to June 22, 1865..... | 72 00 |
| " 5658.. | William Halden, repairing hose, to June 22, 1865..... | 72 00 |
| " 5659.. | John Gunson, repairing hose to June 22, 1865..... | 72 00 |
| " 5667.. | R. DeVries, services on watch-line, January 6, 1865..... | 20 00 |
| " 5673.. | 6. Charles Miller, cartage for Fire Department, from October 28 to November 10, 1864..... | 159 50 |

WARRANT.

| | | |
|-------------|--|----------|
| No. 5674... | July 6. Charles Miller, cartage for Fire Department, from November 11 to December 31, 1864 | \$665 00 |
| " 5675... | Charles Miller, cartage for Fire Department, from May 6 to June 8, 1865 | 178 50 |
| " 5676... | Charles Miller, cartage for Fire Department, from June 8 to June 22, 1865 | 201 50 |
| " 5680... | Martin Singer, sundry repairs to apparatus | 306 50 |
| " 5681... | A. B. Purdy, supplies for Fire Department | 669 10 |
| " 5682... | A. B. Purdy, supplies for Fire Department | 216 00 |
| " 5683... | A. B. Purdy, supplies for Fire Department | 410 80 |
| " 5684... | A. B. Purdy, supplies for Fire Department | 128 25 |
| " 5690... | 7. Moses Swett, sundry repairs | 333 25 |
| " 5725... | 8. E. Marrenner, supplies for Fire Department | 1,829 44 |
| " 5731... | John H. Sickles, sundry repairs .. | 1,287 00 |
| " 5824... | 10. John Cronin, services on watch-line at avenue C and Twelfth street | 22 50 |
| " 5845... | 12. M. J. Melvin, services as Engineer of Engine No. 11, October 15 to November 15, 1864 | 83 33 |
| " 5856... | Robert Watson, painting wheels of Hose Carriage No. 22. | 12 50 |
| " 5858... | 13. Edward Bonnoll, sundry repairs .. | 291 75 |
| " 5859... | Edward Bonnoll, sundry repairs .. | 139 25 |
| " 5875... | Charles E. Hartshorne, rebuilding fire apparatus, | 600 00 |

WARRANT.

| | | | |
|------------|----------|--|------------|
| No. 5876.. | July 13. | Charles E. Hartshorne, sundry repairs to fire apparatus..... | \$1,000 00 |
| " 5877.. | | Charles E. Hartshorne, sundry repairs to fire apparatus..... | 1,884 00 |
| " 5878.. | | Charles E. Hartshorne, sundry repairs to fire apparatus..... | 3,469 00 |
| " 5882.. | 14. | Weinrich Brothers, ladders..... | 217 74 |
| " 5888.. | | Charles E. Hartshorne, sundry repairs to fire apparatus..... | 1,791 00 |
| " 5889.. | | Valentine Schaeffer, supplies for Fire Department..... | 45 50 |
| " 5906.. | 18. | J. B. Dunham, sundry repairs to Engine No. 10..... | 44 50 |
| " 5909.. | | Edward Bonnoll, sundry repairs to fire apparatus..... | 1,173 25 |
| " 5911.. | | DeVoursney Brothers, sundry repairs to fire apparatus..... | 151 25 |
| " 5933.. | | George Benninger, sundry repairs to Engine No. 49..... | 80 25 |
| " 5934.. | | D. Devlin, Chamberlain, Pay-roll of laborers, to June 30, 1865.... | 288 00 |
| " 5955.. | 20. | Thomas Owens, sundry repairs to Engine No. 13..... | 42 00 |
| " 6024.. | 21. | Edward J. Cain, painting wheels of Engine No. 39..... | 20 00 |
| " 6086.. | 24. | Edward Allen, services as Engineer, two months, to June 30, 1865.. | 166 66 |
| " 6087.. | | John T. Barnard, supplies for Fire Department | 2,915 97 |
| " 6088.. | | John T. Barnard, supplies for Fire Department | 327 00 |
| " 6751.. | 31. | Charles Merritt, repairing hose to June 30, 1865 | 24 00 |
| " 6754.. | Aug. 1. | James Shannon, repairing hose to June 30, 1865 | 24 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6755.. | Aug. 1. John Gunson, repairing hose to June 30, 1865..... | \$24 00 |
| " 6756.. | James Hughes, repairing hose to June 30, 1865..... | 24 00 |
| " 6757.. | William Halden, repairing hose to June 30, 1865..... | 24 00 |
| " 6758.. | Martin Coffield, repairing hose to June 30, 1865..... | 24 00 |
| " 6840.. | 5. Henry Homer, sundry repairs to fire apparatus | 1,434 50 |
| " 6841.. | Henry Homer, sundry repairs to fire apparatus | 3,392 75 |
| " 6843.. | 7. DeVoursney Brothers, sundry re- pairs to fire apparatus | 1,221 75 |
| " 6844.. | James Smith, sundry repairs to fire apparatus | 1,612 75 |
| " 6845.. | A. B. Purdy, supplies for Fire De- partment..... | 1,594 40 |
| " 6846.. | S. S. Vanderhoef, hose leather.... | 77 25 |
| " 6847.. | S. S. Vanderhoef, hose leather.... | 2,094 00 |
| " 6848.. | New York Belting and Packing Company, rubber hose | 3,188 50 |
| " 6860.. | 8. William H. Wilson, hose leather.. | 975 85 |
| " 6861.. | William H. Wilson, hose leather.. | 556 45 |
| " 6862.. | William H. Wilson, hose leather.. | 1,147 93 |
| " 6863.. | Martin Senger, sundry repairs to fire apparatus..... | 1,011 10 |
| " 6864.. | Wm. H. Van Ness, sundry repairs to fire apparatus..... | 467 00 |
| " 6865.. | Moses Swett, sundry repairs to fire apparatus | 238 00 |
| " 6866.. | Wm. Henry, sundry repairs to fire apparatus | 200 00 |
| " 6867.. | Henry Hinman, sundry repairs to fire apparatus..... | 141 25 |

WARRANT.

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|-------------|-----------|--|--------------------|
| No. 6868... | Aug. 8. | Henry Hinman, sundry repairs to fire apparatus | \$201 75 |
| " 6869... | | Thomas A. Miller, painting Hose Carriage No. 23..... | 30 00 |
| " 6870... | | Joseph L. Perley, hose couplings.. | 375 00 |
| " 6872... | | Edward Bonnoll, sundry repairs to fire apparatus..... | 4,161 80 |
| " 6921... | 12. | E. Marrenner, supplies for Fire Department..... | 1,288 28 |
| " 6967... | 14. | Banks & Marsh, repairs to Engine No. 51..... | 43 00 |
| " 6973... | 16. | Charles E. Hartshorne, new carriage for Hose Company No. 30..... | 518 75 |
| " 6974... | | Butler, Bunker & Richardson, oil for Fire Department | 28 88 |
| " 6975... | | Robert Lenox, sundry repairs to fire apparatus | 37 50 |
| " 7114... | 18. | E. Bonnoll, sundry repairs to fire apparatus | 824 00 |
| " 7216... | 25. | Joseph Banks, sundry repairs to Engine No. 20..... | 30 30 |
| " 7852... | 31. | George W. Butt, supplies for Fire Department | 360 00 |
| " 7853... | | George W. Butt, sponges..... | 180 00 |
| " 7854... | | George W. Butt, supplies..... | 180 00 |
| " 7964... | Sept. 13. | E. P. Wheeler, Attorney, balance of judgment in favor of James M. Smith, for calking Steamer No. 40..... | 313 81 |
| " 7965... | | James M. Smith, contract for building Steamer No. 40. | 4,873 00 |
| " 8419... | 27. | Randolph & Skidmore, coal for Engine No. 42. | 11 96 |
| Total..... | | | <u>\$54,557 80</u> |

FIRE-ALARM TELEGRAPH.

WARRANT.

| | | | |
|------------|---------|--|-------------------|
| No. 5694.. | July 7. | C. Robinson, new telegraph line from Essex Market Bell-tower to Union Market | \$250 00 |
| " 5695.. | | C. Robinson, new telegraph line from City Hall to Essex Market Bell-tower | 250 00 |
| " 5696.. | | C. Robinson, services as Superintendent of Fire-alarm Telegraph, June, 1865..... | 100 00 |
| " 5697.. | | William E. Bowman, services as Line-man, June, 1865..... | 92 09 |
| " 5698.. | | C. T. & J. N. Chester, supplies for Fire-alarm Telegraph. | 23 40 |
| " 5699.. | | G. E. Wessman, repairs to Fire-alarm Telegraph | 51 00 |
| " 5700.. | | Merritt & Walcott, supplies for Fire-alarm Telegraph. | 429 15 |
| " 5701.. | | Merritt & Walcott, supplies for Fire-alarm Telegraph | 212 10 |
| " 5702.. | | J. C. Lefferts, galvanized wire for Fire-alarm Telegraph | 87 77 |
| Total..... | | | <u>\$1,495 51</u> |

HOUSE OF THE GOOD SHEPHERD.

| | | | |
|------------|----------|---|--------------------|
| No. 5857.. | July 12. | House of the Good Shepherd, donation, as per ordinance, March 24, 1865..... | <u>\$20,000 00</u> |
|------------|----------|---|--------------------|

INTEREST ON CENTRAL PARK ADDITIONAL FUND.

WARRANT.

No. 6100...July 27. D. Devlin, Chamberlain, interest on
 one million dollars, six per cent.
 stock, due August 1, 1865..... \$14,975 00

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

No. 6096...July 27. D. Devlin, Chamberlain, interest on
 three million and sixty-six thou-
 sand and seventy-one dollars, six
 per cent. stock, due August 1,
 1865..... \$45,991 06

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

No. 6097...July 27. D. Devlin, Chamberlain, interest on
 three hundred and ninety-nine
 thousand dollars, five per cent.,
 and two hundred and seventy-
 five thousand dollars, six per cent.
 stock, due August 1, 1865..... \$9,116 25

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

No. 6098...July 27. D. Devlin, Chamberlain, interest on
 two million four hundred and
 twenty-one thousand seven hun-
 dred dollars, six per cent. stock,
 due August 1, 1865\$36,325 50

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

WARRANT.

No. 6099..July 27. D. Devlin, Chamberlain, interest on
two million eighty-three thou-
sand two hundred dollars, six
per cent. stock, due August
1, 1865..... \$31,248 00

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

No. 6105..July 27. D. Devlin, Chamberlain, interest on
two million seven hundred and
forty-eight thousand dollars, six
per cent. stock, due August 1,
1865 \$41,220 00

INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS.

No. 6104..July 27. D. Devlin, Chamberlain, interest on
five hundred thousand dollars,
five per cent. stock, due August
1, 1865..... \$6,250 00

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

No. 6101..July 27. D. Devlin, Chamberlain, interest on
one million dollars, five per
cent. stock, due August 1, 1865, \$1,250 00

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

WARRANT.

No. 6102...July 27. D. Devlin, Chamberlain, interest on
one hundred and fifty-four thou-
sand dollars, five per cent. stock,
due August 1, 1865..... \$1,925 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

No. 6103...July 27. D. Devlin, Chamberlain, interest on
sixty-eight thousand dollars, six
per cent. stock, due August 1,
1865..... \$2,040 00

LAMPS AND GAS.

| | | |
|-----------------|---|----------|
| No. 5714...July | 7. Wm. Jones, gas-burners, &c..... | \$502 10 |
| " 5715.. | Wm. Jones, repairing gas tubes at public buildings | 438 02 |
| " 5722.. | 8. Andrew Miller, cartages, May, 1865 | 57 25 |
| " 5723.. | John O'Donnell, on account of contract for two hundred cast- iron lamp-posts..... | 2,937 60 |
| " 5846.. | 12. D. Devlin, Chamberlain, Pay-roll of lamplighters, June, 1865.... | 226 66 |
| " 5847.. | D. Devlin, Chamberlain, Pay-roll of lamp-painters, June, 1865... | 590 00 |
| " 5900.. | 17. Geo. Brandon, repairing public lamps, to June 22, 1865..... | 180 00 |
| " 5901.. | Geo. Brandon, repairing public lamps, to June 19, 1865..... | 180 00 |
| " 5902.. | Geo. Brandon, repairing public lamps, to June 8, 1865..... | 540 00 |

WARRANT.

| | | | |
|------------|----------|---|-----------|
| No. 5942.. | July 19. | Geo. Brandon, repairing public lamps, to June 29, 1865..... | \$180 00 |
| " 6016.. | | 20. Geo. Brandon, one hundred gas lamps | 350 00 |
| " 6753.. | Aug. | 1. D. Devlin, Chamberlain, Pay-roll of lamp-painters, to July 15, 1865, | 570 00 |
| " 6761.. | | D. Devlin, Chamberlain, gas for Engine houses, six months, to June 30, 1865..... | 1,784 08 |
| " 6762.. | | D. Devlin, Chamberlain, gas for Hose houses, six months, to June 30, 1865..... | 1,828 90 |
| " 6763.. | | D. Devlin, Chamberlain, gas for Hook and Ladder houses, six months, to June 30, 1865..... | 562 50 |
| " 6820.. | | 4. Harlem Gas-light Company, lighting public lamps, May and June, 1865 | 14,654 43 |
| " 6821.. | | Harlem Gas-light Company, lighting Eighty-fifth Street Bell-tower, | 24 40 |
| " 6822.. | | Harlem Gas-light Company, repairing lamp-posts..... | 495 00 |
| " 6826.. | | New York Gas-light Company, repairing lamp-posts..... | 180 00 |
| " 6827.. | | New York Gas-light Company, lighting public lamps..... | 6,961 65 |
| " 6853.. | | 7. Lewis Carpenter, carpenter work at Bureau of Lamps and Gas.... | 54 65 |
| " 6884.. | | 8. William H. Charlock, use of horse and wagon six months, to June 30, 1865..... | 125 00 |
| " 6911.. | | 10. D. Devlin, Chamberlain, Pay-roll of lamp-painters, to July 30, 1865 | 617 50 |
| " 6912.. | | D. Devlin, Chamberlain, Pay-roll of lamplighters, to July 30, 1865, | 226 66 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 6927.. | Aug. 12. | John O'Donnell, one hundred lamp- irons and drilling..... | \$190 00 |
| " 6954.. | 14. | Cornell & Watson, repairing lamp- irons | 22 50 |
| " 6955.. | | Cornell & Watson, repairing lamp- irons | 11 00 |
| " 6956.. | | Cornell & Watson, repairing lamp- irons | 35 00 |
| " 6957.. | | Cornell & Watson, repairing lamp- irons | 30 50 |
| " 6978.. | 16. | Lewis Carpenter, carpenter work at Bureau of Lamps and Gas... | 28 26 |
| " 7171.. | 25. | D. Devlin, Chamberlain, Pay-roll of lamp-painters..... | 617 50 |
| " 7407.. | 29. | New York Gas-light Company, lighting public lamps, July, 1865, | 6,814 01 |
| " 7408.. | | New York Gas-light Company, re- setting lamp-posts, July, 1865.. | 131 50 |
| " 7409.. | | New York Gas-light Company, re- setting lamp-posts, June, 1865.. | 64 50 |
| " 7410.. | | New York Gas-light Company, lighting public lamps, June, 1865, | 6,782 25 |
| " 7865.. | 31. | Andrew Miller, carting, July, 1865, | 49 25 |
| " 7866.. | | Andrew Miller, carting, June, 1865, | 69 50 |
| " 7892.. | Sept. 2. | John O'Donnell, on account of con- tract for iron lamp-posts..... | 4,395 60 |
| " 7954.. | 13. | D. Devlin, Chamberlain, Pay-roll of painters, to August 31, 1865.... | 740 00 |
| " 7955.. | | D. Devlin, Chamberlain, Pay-roll of lighters of markets, August 31, 1865 | 226 66 |
| " 7983.. | 19. | George Brandon, gas lamps | 735 00 |
| " 7984.. | | George Brandon, refitting and re- glazing lamps, to September 7, 1865 | 360 00 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 7987.. | Sept. 19. George Brandon, refitting and re-glazing lamps, to August 10, 1865 | \$180 00 |
| " 7988.. | George Brandon, gas lamps | 490 00 |
| " 7989.. | George Brandon, refitting and re-glazing lamps, to August 17, 1865 | 180 00 |
| " 7990.. | George Brandon, gas lamps | 469 00 |
| " 7991.. | George Brandon, refitting and re-glazing lamps, to August 3, 1865, | 360 00 |
| " 7992.. | George Brandon, gas lamps | 245 00 |
| " 7993.. | George Brandon, refitting and re-glazing lamps, to July 20, 1865, | 540 00 |
| " 7994.. | George Brandon, gas lamps | 245 00 |
| " 7995.. | George Brandon, refitting and re-glazing lamps, to August 24, 1865 | 180 00 |
| " 8019.. | 21. D. Devlin, Chamberlain, Pay-roll of lamp-painters, to September 15, 1865 | 635 00 |
| " 8694.. | 30. Andrew Miller, cartages, August, 1865 | 48 25 |
| Total..... | | <u>\$59,141 68</u> |

LANDS AND PLACES.

| | | |
|------------|---|----------|
| No. 5562.. | July 1. Gayte & McGarrigal, stone, labor, &c., at various parks | \$675 50 |
| " 5671.. | 6. A. G. Silliman, trees at Reservoir square..... | 160 00 |
| " 5672.. | A. G. Silliman, trees at public parks..... | 1,142 50 |

WARRANT.

| | | | |
|------------|------|--|----------|
| No. 5704.. | July | 8. George S. Miller, posts at City Hall park | \$240 00 |
| " 5705.. | | George S. Miller, posts at City Hall park | 240 00 |
| " 5721.. | | Thomas Lynch, plowing at City Hall park | 75 00 |
| " 5826.. | | 10. A. W. Payne, chain for City Hall park | 179 95 |
| " 5827.. | | A. W. Payne, chain for City Hall park | 179 95 |
| " 5912.. | | 18. D. Devlin, Chamberlain, Pay-roll of laborers, to June 10, 1865..... | 3,360 11 |
| " 6085.. | | 24. R. H. Allen & Co., seed for public parks..... | 122 50 |
| " 6752.. | Aug. | 1. D. Devlin, Chamberlain, Pay-roll of laborers, to June 8, 1865..... | 5,869 75 |
| " 6922.. | | 12. Lewis Carpenter, benches for City Hall park..... | 931 22 |
| " 6939.. | | Alex. Ward, horse and wagon from January 1 to June 30, 1865..... | 125 00 |
| " 6946.. | | 14. James McClintock, sod for City Hall park | 243 00 |
| " 6958.. | | Cornell & Watson, railing to Fountain in City Hall park..... | 60 65 |
| " 6965.. | | Peter Kenney, sharpening tools at City Hall park..... | 11 00 |
| " 6977.. | | 16. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to August 5, 1865..... | 4,655 25 |
| " 6989.. | | 17. John B. Radley, iron railing for public parks..... | 440 26 |
| " 6990.. | | John B. Radley, repairs to railing of City Hall park..... | 246 82 |
| " 7221.. | | 26. George S. Miller, locust posts, City Hall park..... | 210 00 |

WARRANT.

| | | | |
|------------|----------|---|--------------------|
| No. 7897.. | Sept. 2. | George S. Miller, locust posts, City Hall park..... | \$96 00 |
| " 7902.. | | Gayte & McGarrigal, repairs at Bowling green and City Hall park, | 101 76 |
| " 7912.. | 3. | William H. Jennett, repairs to rail- ing at Bowling green | 8 00 |
| " 7919.. | 12. | D. Devlin, Chamberlain, Pay-roll of mechanics, to August 19, 1865.. | 2,422 00 |
| " 8205.. | 26. | Lewis Carpenter, seats for Madison square..... | 48 00 |
| " 8606.. | 29. | D. Devlin, Chamberlain, Pay-roll of laborers, to September 16, 1865 | 3,151 75 |
| Total..... | | | <u>\$24,995 97</u> |

LADIES' UNION AID SOCIETY.

| | | | |
|------------|----------|--|-------------------|
| No. 6905.. | Aug. 10. | Ladies' Union Aid Society, do- nation, per ordinance of Common Council, and authorized by Legis- lature | <u>\$4,024 00</u> |
|------------|----------|--|-------------------|

METROPOLITAN FIRE DEPARTMENT FUND.

| | | | |
|------------|---------|---|--------------------|
| No. 6871.. | Aug. 8. | D. Devlin, Chamberlain, for use of Commissioners, per requisition of July 29, 1865..... | \$25,000 00 |
| " 7312.. | 28. | D. Devlin, Chamberlain, for use of Commissioners, per requisition of July 29, 1865..... | 25,000 00 |
| " 7838.. | 30. | D. Devlin, Chamberlain, for use of Commissioners, per requisition of July 29, 1865..... | 25,000 00 |
| Total..... | | | <u>\$75,000 00</u> |

MONUMENT FOR CALVARY CEMETERY.

WARRANT.

No. 8029..Sept. 25. Powers & Draddy, in full of contract
for monument to the memory of
soldiers, in Calvary Cemetery... \$12,000 00

NEW YORK WOMEN'S INFIRMARY.

No. 6139..July 28. John D. Wolfe, assignee, donation,
per resolution of Common Coun-
cil, December 27, 1864..... \$2,500 00

ORPHANS' HOME.

No. 7156..Aug. 52. Orphans' Home, donation, per ordi-
nance of Common Council, March
24, 1865, to pay assessment for
paving Forty-ninth street \$1,065 79

ORPHANS' ASYLUM.

No. 7157.. Aug. 22. Orphans' Asylum, ' donation, per
ordinance of Common Council,
March 24, 1865, to pay assess-
ment for opening Madison avenue, \$350 00

ORPHANS' HOME AND ASYLUM.

No. 7158.. Aug. 22. Orphans' Home and Asylum, dona-
tion, per ordinance of Common
Council, March 24, 1865..... \$1,000 00

PRINTING FOR THE COMMON COUNCIL.

WARRANT.

| | | | |
|------------|-----------|--|------------|
| No. 7985.. | Sept. 19. | E. Jones & Co., printing for the Common Council | \$1,180 35 |
|------------|-----------|--|------------|

PRINTING FOR DEPARTMENTS.

| | | | |
|------------|---------|---|------------|
| No. 5635.. | July 3. | E. Jones & Co., printing for De- partments | \$2,128 50 |
| " 5636.. | | E. Jones & Co., printing for De- partments | 814 00 |
| " 5637.. | | E. Jones & Co., printing for De- partments | 2,600 00 |
| " 5638.. | | E. Jones & Co., printing for De- partments | 742 00 |
| " 5639.. | | E. Jones & Co., printing for De- partments | 190 00 |
| " 5640.. | | E. Jones & Co., printing for De- partments | 700 00 |
| " 5653.. | | E. Jones & Co., printing for De- partments | 204 50 |
| " 5825.. | 10. | Baptist & Taylor, printing for Street Department..... | 1,457 76 |
| " 5850.. | 12. | William D. Roe & Co., printing headings, &c | 61 00 |
| " 5851.. | | William D. Roe & Co., printing for Departments..... | 68 50 |
| " 6811.. | Aug. 4. | J. W. Bell, printing for Depart- ments..... | 721 75 |
| " 6812.. | | J. W. Bell, printing for Depart- ments..... | 148 50 |
| " 6813.. | | J. W. Bell, printing for Depart- ments..... | 185 00 |
| " 6825.. | | William D. Roe & Co., printing for Finance Department..... | 152 00 |

WARRANT.

| | | | |
|------------|-----------|--|--------------------|
| No. 6876.. | Aug. 8. | E. Jones & Co., printing for Departments..... | \$432 00 |
| " 6877.. | | E. Jones & Co., printing for Departments..... | 667 50 |
| " 7121.. | 19. | J. M. Marsh, printing for Departments..... | 914 24 |
| " 7122.. | | J. M. Marsh, printing for Street Department..... | 415 88 |
| " 7123.. | | J. M. Marsh, printing for Departments..... | 335 04 |
| " 7131.. | 21. | E. Jones & Co., printing for Departments..... | 204 00 |
| " 7857.. | 31. | E. Jones & Co., printing for Departments..... | 303 00 |
| " 7859.. | | E. Jones & Co., printing for Departments..... | 401 00 |
| " 7860.. | | E. Jones & Co., printing for Departments..... | 1,419 00 |
| " 7861.. | | E. Jones & Co., printing for Departments..... | 618 00 |
| " 7929.. | Sept. 12. | E. Jones & Co., printing for Departments..... | 1,352 00 |
| " 7930.. | | E. Jones & Co., printing for Departments..... | 210 00 |
| Total..... | | | <u>\$17,445 17</u> |

PUBLIC CHARITIES AND CORRECTION.

| | | | |
|------------|----------|--|-------------|
| No. 5839.. | July 12. | Isaac Bell, President, or James Bowen, Secretary, on account of requisition..... | \$50,000 00 |
| " 5840.. | | Isaac Bell, President, or James Bowen, Secretary, on account of requisition..... | 50,000 00 |

WARRANT.

| | | | |
|-------------|----------|--|---------------------|
| No. 6022... | July 21. | Isaac Bell, President, or James Bowen, Secretary, on account of requisition..... | \$50,000 00 |
| " 6926... | Aug. 12. | Isaac Bell, President, or James Bowen, Secretary, on account of requisition..... | 50,000 00 |
| Total..... | | | <u>\$200,000 00</u> |

PUBLIC INSTRUCTION.

| | | | |
|-------------|----------|--|---------------------|
| No. 5910... | July 18. | D. Devlin, Chamberlain, for the use of the Board of Education..... | \$115,000 00 |
| " 5943... | 19. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 15,000 00 |
| " 6090... | 25. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 50,000 00 |
| " 6225... | 28. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 120,000 00 |
| " 7311... | Aug. 28. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 10,000 00 |
| " 7883... | Sept. 2. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 30,000 00 |
| " 7918... | 3. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 115,000 00 |
| " 8026... | 22. | D. Devlin, Chamberlain, for the use of the Board of Education..... | 75,000 00 |
| Total..... | | | <u>\$530,000 00</u> |

POLICE STATION-HOUSES.

| | | | |
|-------------|----------|--|------------|
| No. 5823... | July 10. | William McMurray, Treasurer, for money advanced to Keyser & Co., Lewis Carpenter, and J.W. Beggs, for repairs and alterations to Station-houses..... | \$8,219 70 |
|-------------|----------|--|------------|

WARRANT.

| | | |
|------------|---|------------|
| No. 5836.. | July 12. Lewis Carpenter, repairs to First Precinct Station-house..... | \$2,418 58 |
| " 6094.. | 26. J. T. Cunningham, work at Twenty-first Precinct Station-house.... | 51 95 |
| " 6130.. | 28. Aden & Brodek, three months' rent at Fourth avenue and Twenty-ninth street, for Twenty-ninth Precinct Police, to August 1, 1865..... | 250 00 |
| " 6131.. | William H. Tone, three months' rent, at Broadway and One Hundred and Thirty-first street, for Thirtieth Precinct Police, to August 1, 1865..... | 125 00 |
| " 6132.. | William A. Martin, three months' rent, of No. 550 Greenwich street, for Twenty-eighth Precinct Police, to August 1, 1865..... | 325 00 |
| " 6133.. | Pat. Brennan, three months' rent, at Broadway, between Eighty-fourth and Eighty-fifth streets, for Twenty-third Precinct Police, to August 1, 1865..... | 100 00 |
| " 6134.. | William E. Bunker, three months' rent, of No. 117 Cedar street, for Twenty-seventh Precinct Police, to August 1, 1865..... | 250 00 |
| " 6135.. | Abram Wakeman, three months' rent, of Eighty-sixth street and Fourth avenue, for Twenty-third Precinct Police, to August 1, 1865..... | 275 00 |
| " 6136.. | David T. Kennedy, three months' rent, at No. 120 East Thirty-fifth street, for Twenty-first Precinct Police, to August 1, 1865..... | 450 00 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 6226.. | July 28. | P. & R. Goelet, three months' rent, of No. 34 West Twenty-ninth street, for Twenty-ninth Precinct Police, to August 1, 1865..... | \$250 00 |
| " 6227.. | | P. & R. Goelet, three months' rent, of Nos. 52 and 54 New street, for First Precinct Police, to August 1, 1865 | 750 00 |
| " 6828.. | Aug. | 4. Lewis Carpenter, repairs to various Station-houses. | 198 17 |
| " 6859.. | | 7. N. G. Geraty, materials furnished at Twenty-first Precinct Station-house..... | 11 90 |
| " 6889.. | | 9. Keyser & Co., plumbing at various Station-houses | 899 65 |
| " 6890.. | | Keyser & Co., repairs at First Precinct Station-house..... | 1,643 79 |
| " 6891.. | | Keyser & Co., repairs at various Station-houses. | 3,285 64 |
| " 6892.. | | Keyser & Co., repairs at various Station-houses | 1,089 58 |
| " 6920.. | | 12. Westlake & McKee, repairs at various Station-houses..... | 35 95 |
| " 7061.. | | 18. J. W. Beggs, work and materials at various Station-houses..... | 70 13 |
| " 7160.. | | 22. Keyser & Co., repairs at various Station-houses. | 683 35 |
| " 7161.. | | Keyser & Co., repairs at various Station-houses | 280 59 |
| " 7886.. | Sept. | 2. Harris & Sands, materials at various Station-houses | 8 35 |
| " 8015.. | | 21. P. C. Hubbell, repairs at various Station-houses | 383 87 |
| " 8021.. | | 22. Lewis Carpenter, repairs at Third Precinct Station-house..... | 130 95 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 8022.. | Sept. 22. Lewis Carpenter, repairs at Fourth Precinct Station-house | \$48 51 |
| | Total..... | <u>\$22,235 66</u> |

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

| | | |
|------------|---|----------|
| No. 5560.. | July 1. A. Goldsmith, Attorney, tinning work of E. Bonnoll, being part of Voucher No. 4956..... | \$230 00 |
| " 5660.. | 3. Gayte & McGarrigal, brown stone work for Engine Company No. 19, | 22 92 |
| " 5706.. | 7. G. S. Miller, carpenter work at Fulton Market..... | 277 01 |
| " 5707.. | G. S. Miller, carpenter work at house of Engine Company No. 22, | 89 99 |
| " 5708.. | Wm. Jones, plumbing work at public buildings..... | 731 53 |
| " 5709.. | Wm. Jones, plumbing work at public buildings | 323 23 |
| " 5710.. | Wm. Jones, plumbing work at public buildings | 310 71 |
| " 5711.. | Wm. Jones, plumbing work at public buildings | 3,215 85 |
| " 5732.. | 8. A. J. McCool, mason work at public buildings..... | 104 40 |
| " 5810.. | Wm. Salmon, balance due on contract for building house for Hose Company No. 37..... | 74 60 |
| " 5828.. | 10. J. W. Beggs, glazing at public buildings..... | 442 88 |
| " 5829.. | J. W. Beggs, glazing at public buildings..... | 235 98 |

WARRANT.

| | | | |
|------------|----------|--|------------|
| No. 5833.. | July 11. | C. L. Purdy, on account of contract for building house for Engine Company No. 32..... | \$3,680 00 |
| " 5860.. | 13. | Ed. Bonnoll, tinning work at public buildings..... | 36 13 |
| " 5868.. | | Charles Schoettel, tinning work at public buildings..... | 109 61 |
| " 5869.. | | Charles Schoettel, tinning work at public buildings..... | 154 71 |
| " 5870.. | | Charles Schoettel, tinning work at house of Hook and Ladder Company No. 7..... | 623 73 |
| " 5871.. | | Charles Schoettel, tinning work at City Hall..... | 95 13 |
| " 5872.. | | Charles Schoettel, tinning work at public buildings..... | 299 40 |
| " 5873.. | | Charles Schoettel, tinning work at public buildings..... | 101 28 |
| " 5874.. | | Charles Schoettel, tinning work at public buildings..... | 57 17 |
| " 5879.. | 14. | Charles E. Hartshorne, work at bell towers..... | 234 00 |
| " 5880.. | | Charles E. Hartshorne, iron work, | 189 00 |
| " 5941.. | 19. | James Salmon, extra mason work at house of Hook and Ladder Company No. 8..... | 154 00 |
| " 6081.. | 24. | A. J. Garvey, plastering work.... | 236 50 |
| " 6082.. | | A. J. Garvey, plastering work.... | 547 00 |
| " 6222.. | 28. | Thomas Donnelly, settlement in full of contract for building house for Hose Company No. 42..... | 1,536 73 |
| " 6223.. | | Thomas Donnelly, settlement in full of contract for building house for Engine Company No. 2..... | 1,269 61 |
| " 6224.. | | Thomas Donnelly, extra work on house of Engine Company No. 2, | 99 60 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 6748.. | July 29. | Lewis Carpenter, carpenter work, | \$586 61 |
| " 6749.. | | Lewis Carpenter, carpenter work, | 158 77 |
| " 6750.. | | A. J. Garvey, plastering work.... | 593 30 |
| " 6794.. | Aug. 2. | E. W. Henry, carpenter work at West Washington Market..... | 249 82 |
| " 6795.. | | E. W. Henry, carpenter work at public buildings..... | 287 66 |
| " 6806.. | 4. | Charles Gedney, carpenter work at public buildings..... | 489 54 |
| " 6807.. | | Charles Gedney, carpenter work at First District Court..... | 216 65 |
| " 6808.. | | George S. Miller, carpenter work at public buildings..... | 934 78 |
| " 6809.. | | Lawrence & Kiernan, mason work at Fourth District Court..... | 180 00 |
| " 6810.. | | Lawrence & Kiernan, mason work at public buildings..... | 409 25 |
| " 6831.. | | George E. Fry & Co., plumbing work at house of Hose Company No. 43..... | 15 23 |
| " 6849.. | 7. | J. W. Beggs, glazing work at pub- lic buildings..... | 421 74 |
| " 6887.. | 9. | Keyser & Co., plumbing work at public buildings..... | 151 53 |
| " 6888.. | | Keyser & Co., plumbing work at public buildings..... | 161 64 |
| " 6947.. | 14. | Cornell & Watson, iron work at Tompkins Market..... | 12 46 |
| " 6948.. | | Cornell & Watson, iron work at public buildings..... | 177 23 |
| " 6949.. | | Cornell & Watson, iron work at public buildings..... | 28 14 |
| " 6950.. | | Cornell & Watson, iron work at public buildings..... | 22 95 |

WARRANT.

| | | |
|------------|--|--------|
| No. 6951.. | Aug. 14. Cornell & Watson, iron work at Hook and Ladder Company No. 1..... | \$3 60 |
| " 6952.. | Cornell & Watson, iron work at house of Engine Company No. 22 | 12 50 |
| " 6953.. | Cornell & Watson, iron work at house of Engine Company No. 46 | 42 75 |
| " 6991.. | 17. John B. Radley, iron work at City Hall..... | 40 00 |
| " 7115.. | 19. John G. Jacobus, locks and keys for various fire companies..... | 129 30 |
| " 7116.. | John G. Jacobus, locks and keys for various fire companies..... | 97 33 |
| " 7117.. | John G. Jacobus, locks and keys for various fire companies..... | 84 80 |
| " 7118.. | John G. Jacobus, locks and keys for various fire companies..... | 9 23 |
| " 7119.. | John G. Jacobus, locks and keys for various fire companies..... | 162 05 |
| " 7120.. | John G. Jacobus, locks and keys for various fire companies..... | 176 37 |
| " 7128.. | Edward Bonnell, tinning work at public buildings..... | 12 85 |
| " 7129.. | J. W. Beggs, painting work at public buildings..... | 630 47 |
| " 7130.. | 21. J. B. Kiersted, carpenter work at public buildings..... | 128 48 |
| " 7165.. | 24. Lewis Carpenter, carpenter work at public buildings..... | 380 33 |
| " 7166.. | Lewis Carpenter, carpenter work at City Inspector's office..... | 47 51 |
| " 7167.. | Childs & Smith, paper-hanging at Second District Court..... | 54 44 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 7168.. | Aug. 24. | Childs & Smith, paper-hanging at public offices | \$356 73 |
| " 7169.. | | Childs & Smith, paper-hanging at public offices | 242 69 |
| " 7222.. | 26. | George S. Miller, carpenter work at Street Department | 220 32 |
| " 7413.. | 29. | A. J. Garvey, plastering work.... | 327 30 |
| " 7414.. | | William Vollmer, cleaning sinks.. | 360 00 |
| " 7898.. | Sept. 2. | George S. Miller, carpenter work at Firemen's Hall..... | 183 38. |
| " 7899.. | | George S. Miller, carpenter work at public buildings..... | 489 26 |
| " 7971.. | 18. | A. J. Fisher, mason work at house of Hose Companies Nos. 25 and 37, | 112 38 |
| " 7972.. | | A. J. Fisher, underpinning walls at 1½ Eldridge street..... | 223 00 |
| " 7973.. | | A. J. Fisher, mason work at various public buildings..... | 150 50 |
| " 7974.. | | A. J. Fisher, mason work at various public buildings..... | 239 30 |
| " 7975.. | | A. J. Fisher, mason work at various public buildings..... | 95 85 |
| " 8027.. | 22. | Charles Schoettel, tinning work at various public buildings..... | 285 15 |
| " 8034.. | 25. | A. J. Garvey, plastering work at Essex and Centre Markets..... | 448 00 |
| " 8206.. | 26. | Lewis Carpenter, carpenter work at public buildings..... | 293 49 |
| " 8420.. | 27. | A. J. Garvey, plastering work at public buildings..... | 286 90 |
| " 8598.. | 29. | G. R. Jackson, Burnett & Co., iron work at public buildings..... | 273 59 |
| " 8599.. | | Edward Boyle, surveying location for house of Engine Company No. 23, and Hose Company No. 9, | 20 00 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 8607.. | Sept. 29. George S. Miller, carpenter work at public buildings..... | \$731 11 |
| " 8697.. | 30. A. J. Garvey, plastering work at Tompkins Market..... | 186 50 |
| " 8698.. | A. J. Garvey, labor and materials at public buildings..... | 169 20 |
| " 8699.. | Lewis Carpenter, carpenter work at public buildings..... | 348 45 |
| " 8700.. | J. M. & E. A. Thorp, materials for Eighty-fifth Street Tower..... | 71 25 |
| Total..... | | <u>\$28,706 36</u> |

REAL ESTATE—EXPENSES OF.

| | | |
|------------|--|----------------|
| No. 7926.. | Sept. 12. John G. Whitehead, Collector, Astoria, assessment for graveling Fulton street..... | <u>\$68 70</u> |
|------------|--|----------------|

REAL ESTATE—PURCHASE OF.

| | | |
|------------|--|-----------------|
| No. 5908.. | July 18. John E. Develin, Counsel to Corporation, searches on purchases by the Corporation and Board of Education..... | \$287 81 |
| " 6138.. | 28. G. T. Trimble, Attorney for Knox & Mason, interest on mortgage for \$6,000 on premises Nos. 8 and 8½ Stone street..... | 105 00 |
| Total..... | | <u>\$392 81</u> |

RENTS.

WARRANT

| | | |
|------------|---|------------|
| No. 6107.. | July 28. Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Counsel to the Corporation, to August 1, 1865..... | \$1,250 00 |
| " 6108.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for First District Court, to August 1, 1865..... | 750 00 |
| " 6109.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Corporation Attorney, to August 1, 1865 | 400 00 |
| " 6110.. | Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, for Public Administrator, to August 1, 1865 | 400 00 |
| " 6111.. | Adam Blackledge, three months' rent, No. 209 Hester street, for Hose Company No. 3, to August 1, 1865 | 50 00 |
| " 6112.. | Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine Company No. 30, to August 1, 1865..... | 87 50 |
| " 6113.. | John Mortimer, Jr., three months' rent, No. 83 Greene street, for Hose Company No. 19, to August 1, 1865 | 212 50 |
| " 6114.. | New York & Harlem River Railroad Company, three months' rent, Fourth avenue and Twenty-ninth street, for Engine Company No. 28, and Hose Company No. 61, to August 1, 1865..... | 126 25 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6115.. | July 28. T. O. Buckmaster, three months' rent, No. 253 Spring street, for Hose Company No. 24, to August 1, 1865 | \$37 50 |
| " 6116.. | J. Caroline Madden, three months' rent, No. 10½ Mott street, for Hose Company No. 50, to August 1, 1865 | 37 50 |
| " 6117.. | S. Cambrelling, Executor, three months' rent, No. 79 Willett street, for Hose Company No. 29, to August 1, 1865..... | 18 75 |
| " 6118.. | Jesse Brown, three months' rent, No. 20 Hall place, for drill-room, to August 1, 1865..... | 550 00 |
| " 6119.. | Genio C. Scott, three months' rent, No. 78 West Fortieth street, for Engine Company No. 18, to August 1, 1865..... | 162 50 |
| " 6120.. | William L. Barker, three months' rent, Nos. 932, 934, and 936 Broadway, for Sixth District Court, to August 1, 1865 | 397 00 |
| 6121.. | Johnson & McMann, three months' rent, corner of Houston and Allen streets, for Fourth District Court, to August 1, 1865 | 300 00 |
| " 6122.. | Owen W. Brennan, three months' rent, No. 514 Pearl street, for Second District Court, to August 1, 1865 | 700 00 |
| " 6123.. | A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine Company No. 4, to August 1, 1865, | 175 00 |

WARRANT.

| | | |
|-------------|--|----------|
| No. 6124... | July 28. Charles D. Bailey, three months' rent, No. 21 Henry street, for Engine Company No. 2, to August 1, 1865 | \$125 00 |
| " 6125... | Estate of J. M. Moore, three months' rent, No. 61 Ann street, for Engine Company No. 5 to August 1, 1865 | 312 50 |
| " 6126... | Frederick Kidder, three months' rent, No. 112 East Thirty-third street, for Engine Company No. 12, to August 1, 1865 | 25 00 |
| " 6127... | Charles Johnson, three months' rent, corner of Seventh avenue and Twenty-second street, for Eighth District Court, to August 1, 1865, | 225 00 |
| " 6128... | Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, for Hose Company No. 60, to August 1, 1865 | 100 00 |
| " 6129... | Quimby & Crasto, three months' rent, No. 134 East Thirty-sixth street, for Hook and Ladder Company No. 9, to August 1, 1865 | 50 00 |
| " 6746... | 29. Louis Frank, three months' rent, Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine Company No. 32, to August 1, 1865, | 35 00 |
| " 6747... | Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to August 1, 1865. | 2,500 00 |
| " 6759... | Aug. 1. Benjamin Wood, three months' rent, No. 19 Chambers street, for City Inspector's Department, to August 1, 1865 | 2,250 00 |

WARRANT.

| | | | |
|-------------|-----------|--|--------------------|
| No. 6788.. | Aug. 1. | John Hart, three months' rent, One Hundred and Twenty-seventh street and Third avenue, for Hose Company No. 21, to August 1, 1865 | \$62 50 |
| " 6818.. | | 4. Charles Squires, three months' rent, 10 Theatre alley, Depot for Wood and Coal, to August 1, 1865.... | 75 00 |
| " 6819.. | | Joseph O'Brien, three months' rent, Tenth avenue, between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets, for Hook and Ladder Company No. 17, to August 1, 1865..... | 50 00 |
| " 6942.. | | 12. Daniel Chilson, three months' rent, No. 34 Mangin street, for Hose Company No. 13, to August 1, 1865 | 75 00 |
| " 7154.. | | 22. William B. Astor, three months' rent, two lots north side of Fourteenth street, Depot for Stone, to August 1, 1865..... | 100 00 |
| " 7172.. | | 25. Thomas Simpson, three months' rent, No. 278 avenue A, for Hose Company No. 45, to August 1, 1865 | 93 75 |
| " 7966.. | Sept. 13. | J. F. Oakley, three months' rent, No. 3 Dover street, for Hose Company No. 10, to August 1, 1865 | 150 00 |
| Total | | | <u>\$11,883 25</u> |

ROADS AND AVENUES.

WARRANT.

| | | |
|------------|--|-----------|
| No. 5716.. | July 7. John W. Crump, gravel..... | \$500 00 |
| " 5720.. | E. Marrenner, tools..... | 45 96 |
| " 5726.. | 8. Stephen M. Drew, limestone, gravel, &c..... | 1,931 40 |
| " 5848.. | 12. B. Ward, traveling expenses as fore- man, May 1, to June 30, 1865.. | 53 00 |
| " 5849.. | D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to June 30, 1865..... | 16,404 94 |
| " 5907.. | 18. John Moore, repairs to rollers..... | 35 56 |
| " 5965.. | 20. Stephen M. Drew, limestone, gravel, &c..... | 1,367 50 |
| " 6050.. | 21. Stephen M. Drew, limestone, gravel, &c..... | 496 55 |
| " 6765.. | Aug. 1. John W. Crump, gravel..... | 684 00 |
| " 6832.. | 4. Stephen M. Drew, limestone, gravel, &c..... | 2,218 50 |
| " 6909.. | 10. D. Devlin, Chamberlain, Pay-roll of laborers, July, 1865..... | 7,850 16 |
| " 6941.. | 12. George Caulfield, sprinkling Har- lem lane, from One Hundred and Tenth to One Hundred and Twenty-fifth street, and Eighth avenue, from One Hundred and Twenty-fifth street to McComb's Dam, per agreement with the Street Commissioner..... | 400 00 |
| " 6966.. | 14. Peter Kenney, repairing tools..... | 26 75 |
| " 7124.. | 21. Stephen M. Drew, gravel and stone on Bloomingdale road, from Sixty- ninth to One Hundredth street.. | 2,307 50 |
| " 7868.. | Sept. 1. John P. Cummings, repairs to roads, | 3,000 00 |
| " 7941.. | 13. B. Ward, traveling expenses as General Foreman of Roads, July and August, 1865..... | 53 00 |

WARRANT.

| | | |
|------------|---|-------------------------|
| No. 7943.. | Sept. 13. John Moore, repairs to rollers.... | \$46 00 |
| " 7956.. | B. Donohue, traveling expenses as General Foreman of Roads, July and August, 1865..... | 53 00 |
| " 7998.. | 19. Charles G. Waterbury, broken stone, | 2,771 25 |
| " 7999.. | George Caulfield, sprinkling Har- lem lane, from One Hundred and Tenth to One Hundred and Twenty-fifth street, and Eighth avenue, from One Hundred and Twenty-fifth street to McComb's Dam, as per agreement with the Street Commissioner..... | 400 00 |
| " 8000.. | George Caulfield, sprinkling-cart for use on roads..... | 300 00 |
| " 8004.. | 20. D. Devlin, Chamberlain, Pay-roll of laborers, to August 31, 1865.... | 2,129 25 |
| " 8031.. | 25. John W. Crump, gravel..... | 725 00 |
| " 8583.. | 28. John P. Cummings, repairing Kings- bridge road and Tenth avenue.. | 1,500 00 |
| " 8611.. | 30. John Gillen, repairing Kingsbridge road and Tenth avenue..... | 7 46 |
| " 8695.. | Dennis Dowling, iron grate, corner of Ninth avenue and Broadway.. | 10 00 |
| | | <hr/> \$45,316 78 <hr/> |

ROADS AND AVENUES—REPAIRS TO JAUNCEY LANE AND EIGHTH AVENUE.

| | | |
|------------|---|------------|
| No. 6919.. | Aug. 11. John W. Crump, repairing Jaun- cey lane and Eighth avenue.... | \$2,000 00 |
|------------|---|------------|

ROSE HILL LADIES' RELIEF ASSOCIATION.

WARRANT.

| | | | |
|------------|---------|--|------------|
| No. 5669.. | July 3. | Rose Hill Ladies' Relief Association, donation, [per ordinance March 24, 1865..... | \$3,000 00 |
|------------|---------|--|------------|

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

| | | | |
|------------|----------|--|------------|
| No. 5841.. | July 12. | Thomas Andrews, removing night-soil, &c., per contract, June, 1865..... | \$2,125 00 |
| " 6854.. | Aug. 7. | Thomas Andrews, removing night-soil, &c., per contract, July, 1865..... | 2,125 00 |
| " 7903.. | Sept. 2. | Long Island Bone Laboratory, removing night-soil, &c., per contract, to July 15, 1865..... | 1,250 00 |
| " 7904.. | | Long Island Bone Laboratory, removing night-soil, &c., per contract, to August 15, 1865..... | 1,250 00 |
| " 7957.. | 13. | Thomas Andrews, removing night-soil, &c., per contract, August, 1865..... | 2,125 00 |
| Total..... | | | \$8,875 00 |

SALARIES—BOARD OF ASSESSORS.

| | | | |
|------------|---------|---|----------|
| No. 6856.. | Aug. 7. | Daniel E. Delavan, services as Assessor, July, 1865..... | \$166 66 |
| " 6857.. | | Morgan L. Harris, services as Assessor, July, 1865..... | 166 66 |
| " 6858.. | | Daniel D. Conover, services as Assessor, July, 1865 | 166 66 |

WARRANT.

| | | |
|-------------|--|-------------------|
| No. 7656.. | Aug. 30. Daniel E. Delavan, services as Assessor, August, 1865..... | \$166 66 |
| " 7657.. | Morgan L. Harris, services as Assessor, August, 1865..... | 166 66 |
| " 7658.. | Daniel D. Conover, services as Assessor, August, 1865..... | 166 66 |
| " 7659.. | Horatio S. Harris, services, acting as Clerk to Board of Assessors, July and August, 1865..... | 200 00 |
| " 8290.. | Sept. 27. Daniel E. Delavan, services as Assessor, September, 1865..... | 166 66 |
| " 8291.. | Morgan L. Harris, services as Assessor, September, 1865..... | 166 66 |
| " 8292.. | Daniel D. Conover, services as Assessor, September, 1865..... | 166 66 |
| Total | | <u>\$1,699 94</u> |

SALARIES—BOARD OF REVISION AND CORRECTION.

| | | |
|------------|--|---------|
| No. 6331.. | July 30. Matthew T. Brennan, services as Member of the Board of Revision and Correction, July, 1865, | \$83 33 |
| " 6332.. | John T. Hoffman, services as Member of the Board of Revision and Correction, July, 1865..... | 83 33 |
| " 6333.. | John E. Develin, services as Member of the Board of Revision and Correction, July, 1865..... | 83 33 |
| " 7653.. | Aug. 30. Matthew T. Brennan, services as Member of the Board of Revision and Correction, August, 1865... | 83 33 |
| " 7654.. | John T. Hoffman, services as Member of the Board of Revision and Correction, August, 1865... | 83 33 |

WARRANT.

| | | |
|-------------|--|-----------------|
| No. 7655... | Aug. 30. John E. Develin, services as Member of the Board of Revision and Correction, August, 1865..... | \$83 33 |
| " 8227... | Sept. 27. Matthew T. Brennan, services as Member of the Board of Revision and Correction, September, 1865, | 83 33 |
| " 8228... | John T. Hoffman, services as Member of the Board of Revision and Correction, September, 1865 ... | 83 33 |
| " 8229... | John E. Develin, services as Member of the Board of Revision and Correction, September, 1865.... | 83 33 |
| Total..... | | <u>\$749 97</u> |

SALARIES—COMMISSIONERS OF HEALTH.

| | | |
|-------------|---|----------|
| No. 6141... | July 30. Lewis A. Sayre, services as Resident Physician, July, 1865..... | \$208 33 |
| " 6142... | William Murphy, services as Commissioner of Health, July, 1865, | 333 33 |
| " 6143... | J. B. Auld, services as Clerk to Commissioners of Health, July, 1865 | 93 00 |
| " 7660... | Aug. 30. William Murphy, services as Commissioner of Health, August, 1865 | 333 33 |
| " 7661... | Lewis A. Sayre, services as Resident Physician, August, 1865... | 208 33 |
| " 7662... | J. B. Auld, services as Clerk to Commissioner of Health, August, 1865 | 93 00 |
| " 8230... | Sept. 27. Lewis A. Sayre, services as Resident Physician, September, 1865, | 208 33 |

WARRANT.

| | | |
|-------------|---|-------------------|
| No. 8231.. | Sept. 27. William Murphy, services as Commissioner of Health, September, 1865 | \$333 33 |
| " 8232.. | J. B. Auld, services as Clerk to Commissioners of Health, September, 1865 | 90 00 |
| Total | | <u>\$1,900 98</u> |

SALARIES—CITY COURTS.

| | | |
|------------|--|---------|
| No. 5633.. | July 1. Charles W. Kruger, services as Interpreter, Seventh District Civil Court, June, 1865 | \$66 66 |
| " 6264.. | 28. Joseph Dowling, services as Justice, First District Police Court, July, 1865 | 416 66 |
| " 6265.. | Edward Hogan, services as Justice, First District Police Court, July, 1865 | 416 66 |
| " 6266.. | George Pearson, services as Clerk, First District Police Court, July, 1865 | 208 33 |
| " 6267.. | Thomas J. Jourdan, services as Clerk, First District Police Court, July, 1865 | 208 33 |
| " 6268.. | Isaac P. Wilkins, services as Clerk, First District Police Court, July, 1865 | 208 33 |
| " 6269.. | W. J. A. McGrath, services as Clerk, First District Police Court, July, 1865 | 250 00 |
| " 6270.. | Charles H. Hall, services as Clerk, First District Police Court, July, 1865 | 250 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6271.. | July 28. Henry Beck, services as Interpreter, First District Police Court, July, 1865 | \$62 50 |
| " 6272.. | William Dodge, services as Justice, Second District Police Court, July, 1865..... | 416 66 |
| " 6273.. | Thomas A. Ledwith, services as Justice, Second District Police Court, July, 1865..... | 416 66 |
| " 6274.. | Thomas O'Neil, services as Clerk, Second District Police Court, July, 1865..... | 250 00 |
| " 6275.. | Richard Flanagan, services as Clerk, Second District Police Court, July, 1865..... | 250 00 |
| " 6276.. | Thomas W. Pittman, services as Clerk, Second District Police Court, July, 1865..... | 208 33 |
| " 6277.. | Richard Dougherty, services as Clerk, Second District Police Court, July, 1865..... | 208 33 |
| " 6278.. | Adolph Schleicher, services as In- terpreter, Second District Police Court, July, 1865..... | 62 50 |
| " 6279.. | E. J. Shandley, services as Justice, Third District Police Court, July, 1865 | 416 60 |
| " 6280.. | William H. Mansfield, services as Justice, Third District Police Court, July, 1865..... | 416 66 |
| " 6281.. | James Steers, services as Clerk, Third District Police Court, July, 1865 | 250 00 |
| " 6282.. | Samuel T. Webster, services as Clerk, Third District Police Court, July, 1865..... | 250 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6283.. | July 28. Michael Shandley, Jr., services as Clerk, Third District Police Court, July, 1865..... | \$208 33 |
| " 6284.. | John P. Gaw, services as Clerk, Third District Police Court, July, 1865..... | 208 33 |
| " 6285.. | David Myer, services as Interpreter, Third District Police Court, July, 1865..... | 62 50 |
| " 6286.. | Michael Connolly, services as Justice, Fourth District Police Court, July, 1865..... | 416 66 |
| " 6287.. | Richard Kelly, services as Justice, Fourth District Police Court, July, 1865..... | 416 66 |
| " 6288.. | Thomas W. Murray, services as Clerk, Fourth District Police Court, July, 1865..... | 250 00 |
| " 6289.. | John D. Lindon, services as Clerk, Fourth District Police Court, July, 1865..... | 250 00 |
| " 6290.. | G. F. C. Dohrenwend, services as Interpreter, Fourth District Police Court, July, 1865..... | 62 50 |
| " 6291.. | Dennis Quinn, services as Justice, First District Civil Court, July, 1865..... | 416 66 |
| " 6292.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, July, 1865..... | 250 00 |
| " 6293.. | Patrick Dooley, services as Attendant, First District Civil Court, July, 1865..... | 83 33 |
| " 6294.. | Terence Duffy, services as Attendant, First District Civil Court, July, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6295.. | July 28. Harris Lowenberg, services as Interpreter, First District Civil Court, July, 1865..... | \$66 66 |
| " 6296.. | Thomas Kivlin, services as Justice, Second District Civil Court, July, 1865..... | 416 66 |
| " 6297.. | D. M. O'Brien, services as Clerk, Second District Civil Court, July, 1865..... | 250 00 |
| " 6298.. | Mortimer Sullivan, services as Attendant, Second District Civil Court, July, 1865..... | 83 33 |
| " 6299.. | Francis Canning, services as Attendant, Second District Civil Court, July, 1865..... | 83 33 |
| " 6300.. | James Levy, services as Interpreter, Second District Civil Court, July, 1865 | 66 66 |
| " 6301.. | Wm. E. Smith, services as Justice, Third District Civil Court, July, 1865 | 416 66 |
| " 6302.. | A. J. Campbell, services as Clerk, Third District Civil Court, July, 1865 | 250 00 |
| " 6303.. | H. C. Dennett, services as Attendant, Third District Civil Court, July, 1865 | 83 33 |
| " 6304.. | Eugene Ward, services as Attendant, Third District Civil Court, July, 1865 | 83 33 |
| " 6305.. | Chas. King, services as Interpreter, Third District Civil Court, July, 1865 | 66 66 |
| " 6306.. | Moses D. Gale, services as Justice, Fourth District Civil Court, July, 1865 | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6307.. | July 28. Wm. A. Smalley, services as Clerk, Fourth District Civil Court, July, 1865 | \$250 00 |
| " 6308.. | Samuel S. Thorp, services as Attendant, Fourth District Civil Court, July, 1865 | 83 33 |
| " 6309.. | D. G. Gale, services as Attendant, Fourth District Civil Court, July, 1865 | 83 33 |
| " 6310.. | Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, July, 1865 | 66 66 |
| " 6311.. | F. W. Loew, services as Justice, Fifth District Civil Court, July, 1865 | 416 66 |
| " 6312.. | E. F. Purdy, Jr., services as Clerk, Fifth District Civil Court, July, 1865 | 250 00 |
| " 6313.. | Casper J. Schmidt, services as Attendant, Fifth District Civil Court, July, 1865 | 83 33 |
| " 6314.. | John J. Blair, services as Attendant, Fifth District Civil Court, July, 1865 | 83 33 |
| " 6315.. | Ernst Simon, services as Interpreter, Fifth District Civil Court, July, 1865 | 66 66 |
| " 6316.. | Geo. C. Barrett, services as Justice, Sixth District Civil Court, July, 1865 | 416 66 |
| 6317.. | Wm. C. O'Brien, services as Clerk, Sixth District Civil Court, July, 1865 | 250 00 |
| 6318.. | Dennis Leary, services as Attendant, Sixth District Civil Court, July, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6319.. | July 28. Alex. Jeffreys, services as Attendant, Sixth District Civil Court, July, 1865 | \$83 33 |
| " 6320.. | Peter Gray, services as Interpreter, Sixth District Civil Court, July, 1865 | 66 66 |
| " 6321.. | John A. Stemmler, services as Justice, Seventh District Civil Court, July, 1865 | 416 66 |
| " 6322.. | Michael McCann, services as Clerk, Seventh District Civil Court, July, 1865 | 250 00 |
| " 6323.. | Patrick Anthony, services as Attendant, Seventh District Civil Court, July, 1865 | 83 33 |
| " 6324.. | Wm. Anderson, services as Attendant, Seventh District Civil Court, July, 1865 | 83 33 |
| " 6325.. | Chas. W. Kruger, services as Interpreter, Seventh District Civil Court, July, 1865 | 66 66 |
| " 6326.. | Wm. H. Bull, services as Justice, Eighth District Civil Court, July, 1865 | 416 66 |
| " 6327.. | John V. Gridley, services as Clerk, Eighth District Civil Court, July, 1865 | 250 00 |
| " 6328.. | Wm. H. Peabody, services as Attendant, Eighth District Civil Court, July, 1865 | 83 33 |
| " 6329.. | David McAdams, services as Attendant, Eighth District Civil Court, July, 1865 | 83 33 |
| " 6330.. | Wm. M. Kitchell, services as Attendant, Eighth District Civil Court, July, 1865 | 83 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7776.. | Aug. 30. Joseph Dowling, services as Justice, First District Police Court, August, 1865..... | \$416 66 |
| " 7777.. | Edward Hogan, services as Justice, First District Police Court, August, 1865 | 416 66 |
| " 7778.. | Geo. Pearson, services as Clerk, First District Police Court, August, 1865..... | 208 33 |
| " 7779.. | Thomas J. Jourdan, services as Clerk, First District Police Court, August, 1865 | 208 33 |
| " 7780.. | Isaac P. Wilkins, services as Clerk, First District Police Court, August, 1865..... | 208 33 |
| " 7781.. | W. J. A. McGrath, services as Clerk, First District Police Court, August, 1865 | 250 00 |
| " 7782.. | Charles H. Hall, services as Clerk, First District Police Court, August, 1865 | 250 00 |
| " 7783.. | Henry Beck, services as Interpreter, First District Police Court, August, 1865..... | 62 50 |
| " 7785.. | William Dodge, services as Justice, Second District Police Court, August, 1865..... | 416 66 |
| " 7786.. | Thomas A. Ledwith, services as Justice, Second District Police Court, August, 1865 | 416 66 |
| " 7787.. | James O'Neil, services as Clerk, Second District Police Court, August, 1865 | 250 00 |
| " 7788.. | Richard Flanagan, services as Clerk, Second District Police Court, August, 1865..... | 250 00 |

WARRANT.

| | | |
|-------------|--|----------|
| No. 7789... | Aug. 30. Thomas W. Pittman, services as Clerk, Second District Police Court, August, 1865..... | \$208 33 |
| " 7790... | Richard Dougherty, services as Clerk, Second District Police Court, August, 1865..... | 208 33 |
| " 7791... | Adolph Schleicher, services as Interpreter, Second District Police Court, August, 1865..... | 62 50 |
| " 7792... | William H. Mansfield, services as Justice, Third District Police Court, August, 1865..... | 416 66 |
| " 7793... | E. J. Shandley, services as Justice, Third District Police Court, August, 1865..... | 416 66 |
| " 7794... | Samuel T. Webster, services as Clerk, Third District Police Court, August, 1865..... | 250 00 |
| " 7795... | James Steers, services as Clerk, Third District Police Court, August, 1865..... | 250 00 |
| " 7796... | John P. Gaw, services as Clerk, Third District Police Court, August, 1865..... | 208 33 |
| " 7797... | M. Shandley, Jr., services as Clerk, Third District Police Court, August, 1865..... | 208 33 |
| " 7798... | David Myer, services as Interpreter, Third District Police Court, August, 1865..... | 62 50 |
| " 7799... | Michael Connolly, services as Justice, Fourth District Police Court, August, 1865..... | 416 66 |
| " 7800... | Richard Kelly, services as Justice, Fourth District Police Court, August, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7801.. | Aug. 30. John D. Lindon, services as Clerk, Fourth District Police Court, August, 1865..... | \$250 00 |
| " 7802.. | Thomas W. Murray, services as Clerk, Fourth District Police Court, August, 1865..... | 250 00 |
| " 7803.. | James M. Byrne, services as Clerk, Fourth District Police Court, August, 1865..... | 208 33 |
| " 7804.. | G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, August, 1865..... | 62 60 |
| " 7805.. | Dennis Quinn, services as Justice, First District Civil Court, August, 1865..... | 416 66 |
| " 7806.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, August, 1865..... | 250 00 |
| " 7807.. | Patrick Dooley, services as Attend- ant, First District Civil Court, August, 1865..... | 83 33 |
| " 7808.. | Terence Duffy, services as Attend- ant, First District Civil Court, August, 1865..... | 83 33 |
| " 7809.. | Harris Lowenberg, services as In- terpreter, First District Civil Court, August, 1865..... | 66 66 |
| " 7810.. | Thomas Kivlin, services as Justice, Second District Civil Court, August, 1865..... | 416 66 |
| " 7811.. | D. M. O'Brien, services as Clerk, Second District Civil Court, August, 1865..... | 250 00 |
| " 7812.. | M. Sullivan, services as Attendant, Second District Civil Court, August, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7813.. | Aug. 30." Francis Canning, services as Attendant, Second District Civil Court, August, 1865..... | \$83 33 |
| " 7814.. | James Levy, services as Interpreter, Second District Civil Court, August, 1865..... | 66 66 |
| " 7815.. | Moses D. Gale, services as Justice, Fourth District Civil Court, August, 1865..... | 416 66 |
| " 7816.. | William A. Smalley, services as Clerk, Fourth District Civil Court, August, 1865..... | 250 00 |
| " 7817.. | Samuel S. Thorp, services as Attendant, Fourth District Civil Court, August, 1865..... | 83 33 |
| " 7818.. | D. G. Gale, services as Attendant, Fourth District Civil Court, August, 1865..... | 83 33 |
| " 7819.. | Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, August, 1865..... | 66 66 |
| " 7820.. | Frederick W. Loew, services as Justice, Fifth District Civil Court, August, 1865..... | 416 66 |
| " 7821.. | Elijah F. Purdy, Jr., services as Clerk, Fifth District Civil Court, August, 1865..... | 250 00 |
| " 7822.. | C. J. Schmidt, services as Attendant, Fifth District Civil Court, August, 1865..... | 83 33 |
| " 7823.. | John J. Blair, services as Attendant, Fifth District Civil Court, August, 1865..... | 83 33 |
| " 7824.. | Ernst Simon, services as Interpreter, Fifth District Civil Court, August, 1865..... | 66 66 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 7825... | Aug. 30. John A. Stemmler, services as Justice, Seventh District Civil Court, August, 1865..... | \$416 66 |
| " 7826... | M. McCann, services as Clerk, Seventh District Civil Court, August, 1865 | 250 00 |
| " 7827... | Patrick Anthony, services as Attendant, Seventh District Civil Court, August, 1865..... | 83 33 |
| " 7828... | William Anderson, services as Attendant, Seventh District Civil Court, August, 1865..... | 83 33 |
| " 7829... | Charles Kruger, services as Interpreter, Seventh District Civil Court, August, 1865..... | 66 66 |
| " 7830... | William H. Bull, services as Justice, Eighth District Civil Court, August, 1865 | 416 66 |
| " 7831.. | John V. Gridley, services as Clerk, Eighth District Civil Court, August, 1865 | 250 00 |
| " 7832... | William H. Peabody, services as Attendant, Eighth District Civil Court, August, 1865..... | 83 33 |
| " 7833... | David McAdams, services as Attendant, Eighth District Civil Court, August, 1865..... | 83 33 |
| " 7834... | William M. Kitchell, services as Attendant, Eighth District Civil Court, August, 1865..... | 83 33 |
| " 7839... | William E. Smith, services as Justice, Third District Civil Court, August, 1865..... | 416 66 |
| " 7840.. | A. J. Campbell, services as Clerk, Third District Civil Court, August, 1865..... | 250 00 |

WARRANT.

| | | |
|-------------|--|---------|
| No. 7841... | Aug. 30. H. C. Dennett, services as Attendant, Third District Civil Court, August, 1865..... | \$83 33 |
| " 7842.. | Eugene Ward, services as Attendant, Third District Civil Court, August, 1865..... | 83 33 |
| " 7843.. | Charles King, services as Interpreter, Third District Civil Court, August, 1865..... | 66 66 |
| " 7907.. | Sept. 2. George C. Barrett, services as Justice, Sixth District Civil Court, August, 1865..... | 416 66 |
| " 7908.. | William C. O'Brien, services as Clerk, Sixth District Civil Court, August, 1865..... | 250 00 |
| " 7909.. | Dennis Leary, services as Attendant, Sixth District Civil Court, August, 1865..... | 83 33 |
| " 7910.. | Alexander Jeffrey, services as Attendant, Sixth District Civil Court, August, 1865..... | 83 33 |
| " 7911.. | Peter Gray, services as Interpreter, Sixth District Civil Court, August, 1865 | 66 66 |
| " 8234.. | 27. Joseph Dowling, services as Justice, First District Police Court, September, 1865 | 416 66 |
| " 8235.. | Edward Hogan, services as Justice, First District Police Court, September, 1865 | 416 66 |
| " 8236.. | William J. A. McGrath, services as Clerk, First District Police Court, September, 1865..... | 250 00 |
| " 8237.. | Charles H. Hall, services as Clerk, First District Police Court, September, 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8238.. | Sept. 27. George Pearson, services as Clerk, First District Police Court, Sep- tember, 1865..... | \$208 33 |
| " 8239.. | Thomas J. Jourdan, services as Clerk, First District Police Court, September, 1865..... | 208 33 |
| " 8240.. | Isaac P. Wilkins, services as Clerk, First District Police Court, Sep- tember, 1865..... | 208 33 |
| " 8241.. | Henry Beck, services as Interpret- er, First District Police Court, September, 1865..... | 62 50 |
| " 8242.. | Edward J. Shandley, services as Justice, Third District Police Court, September, 1865..... | 416 66 |
| " 8243.. | William H. Mansfield, services as Justice, Third District Police Court, September, 1865..... | 416 66 |
| " 8244.. | James Steers, services as Clerk, Third District Police Court, Sep- tember, 1865..... | 250 00 |
| " 8245.. | Samuel T. Webster, services as Clerk, Third District Police Court, September, 1865..... | 250 00 |
| " 8246.. | M. Shandley, Jr., services as Clerk, Third District Police Court, Sep- tember, 1865..... | 208 33 |
| " 8247.. | John P. Gaw, services as Clerk, Third District Police Court, Sep- tember, 1865..... | 208 33 |
| " 8248.. | David Myer, services as Interpret- er, Third District Police Court, September, 1865..... | 62 50 |
| " 8249.. | Michael Connolly, services as Jus- tice, Fourth District Police Court, September, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8250.. | Sept. 27. Richard Kelly, services as Justice, Fourth District Police Court, September, 1865. | \$416 66 |
| " 8251.. | John D. Lindon, services as Clerk, Fourth District Police Court, September, 1865. | 250 00 |
| " 8252.. | Thomas W. Murray, services as Clerk, Fourth District Police Court, September, 1865. | 250 00 |
| " 8253.. | James M. Byrne, services as Clerk, Fourth District Police Court, September, 1865. | 208 33 |
| " 8254.. | G. F. C. Dohrenwend, services as Interpreter, Fourth District Po- lice Court, September, 1865. | 62 50 |
| " 8255.. | Dennis Quinn, services as Justice, First District Civil Court, Sep- tember, 1865. | 416 66 |
| " 8256.. | Isaac B. Batcheller, services as Clerk, First District Civil Court, September, 1865. | 250 00 |
| " 8257.. | Patrick Dooley, services as Attend- ant, First District Civil Court, September, 1865. | 83 33 |
| " 8258.. | Terence Duffy, services as Attend- ant, First District Civil Court, September, 1865. | 83 33 |
| " 8259.. | Harris Lowenberg, services as In- terpreter, First District Civil Court, September, 1865. | 66 66 |
| " 8260.. | Thomas Kivlin, services as Justice, Second District Civil Court, Sep- tember, 1865. | 416 66 |
| " 8261.. | D. M. O'Brien, services as Clerk, Second District Civil Court, Sep- tember, 1865. | 250 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8262.. | Sept. 27. Mortimer Sullivan, services as Attendant, Second District Civil Court, September, 1865..... | \$83 33 |
| " 8263.. | Francis Canning, services as Attendant, Second District Civil Court, September, 1865..... | 83 33 |
| " 8264.. | James Levy, services as Interpreter, Second District Civil Court, September, 1865..... | 66 66 |
| " 8265.. | William E. Smith, services as Justice, Third District Civil Court, September, 1865..... | 416 66 |
| " 8266.. | A. J. Campbell, services as Clerk, Third District Civil Court, September, 1865..... | 250 00 |
| " 8267.. | Eugene Ward, services as Attendant, Third District Civil Court, September, 1865..... | 83 33 |
| " 8268.. | Charles E. Smith, services as Attendant, Third District Civil Court, September, 1865..... | 83 33 |
| " 8269.. | Charles King, services as Interpreter, Third District Civil Court, September, 1865..... | 66 66 |
| " 8270.. | Moses D. Gale, services as Justice, Fourth District Civil Court, September, 1865..... | 416 66 |
| " 8271.. | William A. Smalley, services as Clerk, Fourth District Civil Court, September, 1865..... | 250 00 |
| " 8272.. | Samuel S. Thorp, services as Attendant, Fourth District Civil Court, September, 1865..... | 83 33 |
| " 8273.. | D. G. Gale, services as Attendant, Fourth District Civil Court, September, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8274.. | Sept. 27. Jacob A. Hatzel, services as Interpreter, Fourth District Civil Court, September, 1865..... | \$66 66 |
| " 8275.. | George C. Barrett, services as Justice, Sixth District Civil Court, September, 1865..... | 416 66 |
| " 8276.. | William C. O'Brien, services as Clerk, Sixth District Civil Court, September, 1865..... | 250 00 |
| " 8277.. | Dennis Leary, services as Attendant, Sixth District Civil Court, September, 1865..... | 83 33 |
| " 8278.. | Alexander Jeffrey, services as Attendant, Sixth District Civil Court, September, 1865..... | 83 33 |
| " 8279.. | Peter Gray, services as Interpreter, Sixth District Civil Court, September, 1865..... | 66 66 |
| " 8280.. | John A. Stemmler, services as Justice, Seventh District Civil Court, September, 1865..... | 416 66 |
| " 8281.. | Michael McCann, services as Clerk, Seventh District Civil Court, September, 1865..... | 250 00 |
| " 8282.. | Patrick Anthony, services as Attendant, Seventh District Civil Court, September, 1865..... | 83 33 |
| " 8283.. | William Anderson, services as Attendant, Seventh District Civil Court, September, 1865..... | 83 33 |
| " 8284.. | Charles Kruger, services as Interpreter, Seventh District Civil Court, September, 1865..... | 66 66 |
| " 8285.. | William H. Bull, services as Justice, Eighth District Civil Court, September, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8286.. | Sept. 27. John V. Gridley, services as Clerk, Eighth District Civil Court, Sep- tember, 1865..... | \$250 00 |
| " 8287.. | William H. Peabody, services as Attendant, Eighth District Civil Court, September, 1865..... | 83 33 |
| " 8288.. | David McAdams, services as Attend- ant, Eighth District Civil Court, September, 1865..... | 83 33 |
| " 8289.. | William M. Kitchell, services as Attendant, Eighth District Civil Court, September, 1865..... | 83 33 |
| " 8584.. | William Dodge, services as Justice, Second District Police Court, September, 1865..... | 416 66 |
| " 8585.. | Thomas A. Ledwith, services as Justice, Second District Police Court, September, 1865..... | 416 66 |
| " 8586.. | Thomas O'Neil, services as Clerk, Second District Police Court, September, 1865..... | 250 00 |
| " 8587.. | Richard Flanagan, services as Clerk, Second District Police Court, September, 1865..... | 250 00 |
| " 8588.. | Thomas W. Pittman, services as Clerk, Second District Police Court, September, 1865..... | 208 33 |
| " 8589.. | Richard Dougherty, services as Clerk, Second District Police Court, September, 1865..... | 208 33 |
| " 8590.. | Adolph Schleicher, services as Interpreter, Second District Police Court, September, 1865, | 62 50 |
| " 8593.. | F. W. Loew, services as Justice, Fifth District Civil Court, Sep- tember, 1865..... | 416 66 |

WARRANT.

| | | |
|------------|---|--------------------|
| No. 8594.. | Sept. 17. E. F. Purdy, Jr., services as Clerk, Fifth District Civil Court, Sep- tember, 1865..... | \$250 00 |
| " 8595.. | Casper J. Schmidt, services as At- tendant, Fifth District Civil Court, September, 1865..... | 83 33 |
| " 8596.. | John J. Blair, services as Attendant, Fifth District Civil Court, Sep- tember, 1865..... | 83 33 |
| " 8597.. | Ernst Simon, services as Interpret- er, Fifth District Civil Court, September, 1865..... | 66 66 |
| Total..... | | <u>\$43,257 62</u> |

SALARIES—FIRE DEPARTMENT.

| | | |
|------------|---|-----------------|
| No. 6017.. | July 21. John Decker, services as Chief En- gineer, June, 1865..... | \$416 66 |
| " 8421.. | Sept. 27. David Theall, services as Messen- ger to Commissioners of Appeals, from June 1, 1863, to June 1, 1864..... | 300 00 |
| Total..... | | <u>\$716 66</u> |

SALARIES—CITY INSPECTOR'S DEPARTMENT.

| | | |
|------------|---|---------|
| No. 5913.. | July 18. Geo. C. Ruch, services as Keeper of Rivington street Corporation Yard, June, 1865..... | \$65 00 |
| " 6503.. | 29. F. I. A. Boole, services as City In- spector, July, 1865..... | 625 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6504.. | July 29. A. S. Dusenberry, services as Chief Clerk to City Inspector, July, 1865 | \$291 66 |
| " 6505.. | W. R. W. Chambers, services as First Assistant Clerk to City Inspector, July, 1865..... | 166 66 |
| " 6506.. | John Butler, services as Second Assistant Clerk to City Inspector, July, 1865..... | 125 00 |
| " 6507.. | Wm. Fleming, services as Messenger to City Inspector, July, 1865, | 83 33 |
| " 6508.. | Werner Benning, services as Assistant Messenger to City Inspector, July, 1865..... | 75 00 |
| " 6509.. | Cyrus Ramsey, services as Registrar of Records, July, 1865..... | 166 66 |
| " 6510.. | C. T. Howell, services as Clerk to Registrar of Records, July, 1865, | 83 33 |
| " 6511.. | Patrick Doherty, services as Burial Permit Clerk, July, 1865..... | 66 66 |
| " 6512.. | Jacob A. Weil, services as Recording Clerk, July, 1865..... | 66 66 |
| " 6513.. | L. H. Boole, services as Superintendent of Sanitary Inspection, July, 1865 | 208 33 |
| " 6514.. | John H. Brady, services as Deputy Superintendent of Sanitary Inspection, July, 1865..... | 208 33 |
| " 6515.. | Thos. H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, July, 1865..... | 166 66 |
| " 6516.. | Ed. Simmons, services as Second Clerk, Bureau of Sanitary Inspection, July, 1865..... | 166 66 |
| " 6517.. | Wm. P. Holl, services as Complaint and Pay-roll Clerk, July, 1865.. | 150 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6518.. | July 29. Edward Bouton, services as Ticket Clerk, July, 1865..... | \$70 83 |
| " 6519.. | A. L. Riker, services as Paymaster and Book-keeper, July, 1865 ... | 208 33 |
| " 6520.. | Jeremiah Coughlin, services as Complaint Clerk, July, 1865..... | 70 83 |
| " 6521.. | Michael St. George, services as Health Warden, First Ward, July, 1865..... | 93 00 |
| " 6522.. | Daniel H. Warring, services as Health Warden, Second Ward, July, 1865..... | 93 00 |
| " 6523.. | John J. Taylor, services as Health Warden, Third Ward, July, 1865, | 93 00 |
| " 6524.. | Daniel Leamy, services as Health Warden, Fourth Ward, July, 1865..... | 93 00 |
| " 6525.. | Michael McManus, services as Health Warden, Fifth Ward, July, 1865..... | 93 00 |
| " 6526.. | John Donnelly, services as Health Warden, Sixth Ward, July, 1865, | 93 00 |
| " 6527.. | James Kennedy, services as Health Warden, Seventh Ward, July, 1865..... | 93 00 |
| " 6528.. | Ralph Bogart, services as Health Warden, Eighth Ward, July, 1865..... | 93 00 |
| " 6529.. | A. J. Terhune, services as Health Warden, Ninth Ward, July, 1865, | 93 00 |
| " 6530.. | R. T. Entwistle, services as Health Warden, Tenth Ward, July, 1865, | 93 00 |
| " 6531.. | Lewis Ludwig, services as Health Warden, Eleventh Ward, July, 1865..... | 93 00 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 6532... | July 29. James Hope, services as Health Warden, Twelfth Ward, July, 1865..... | \$93 00 |
| " 6533.. | Samuel O'Donnell, services as Health Warden, Thirteenth Ward, July, 1865..... | 93 00 |
| " 6534.. | John Cavanagh, services as Health Warden, Fourteenth Ward, July, 1865..... | 93 00 |
| " 6535.. | Wm. Stevenson, services as Health Warden, Fifteenth Ward, July, 1865..... | 93 00 |
| " 6536.. | Peter Welsh, services as Health Warden, Sixteenth Ward, July, 1865..... | 93 00 |
| " 6537.. | John Torney, services as Health Warden, Seventeenth Ward, July, 1865..... | 93 00 |
| " 6538.. | John H. Forman, services as Health Warden, Eighteenth Ward, July, 1865..... | 93 00 |
| " 6539.. | Patrick Carroll, services as Health Warden, Nineteenth Ward, July, 1865..... | 93 00 |
| " 6540.. | James Casey, services as Health Warden, Twentieth Ward, July, 1865..... | 93 00 |
| " 6541.. | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, July, 1865 | 93 00 |
| " 6542.. | James A. McCormack, services as Health Warden, Twenty-second Ward, July, 1865 | 93 00 |
| " 6543.. | Hugh O'Brien, services as Superintendent of Night Scavengers' Dumping-piers, July, 1865 | 125 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6544.. | July 29. Andrew Carey, services as Assistant Health Warden, First Ward, July, 1865 | \$93 00 |
| " 6545.. | Walter Joyce, services as Assistant Health Warden, Second Ward, July, 1865 | 93 00 |
| " 6546.. | James McCluskey, services as Assistant Health Warden, Third Ward, July, 1865 | 93 00 |
| " 6547.. | John S. Roach, services as Assistant Health Warden, Fourth Ward, July, 1865 | 93 00 |
| " 6548.. | Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, July, 1865 | 93 00 |
| " 6549.. | Terence Foley, services as Assistant Health Warden, Sixth Ward, July, 1865 | 93 00 |
| " 6550.. | James Lee, services as Assistant Health Warden, Seventh Ward, July, 1865 | 93 00 |
| " 6551.. | Bernard Neiss, services as Assistant Health Warden, Eighth Ward, July, 1865 | 93 00 |
| " 6552.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, July, 1865 | 93 00 |
| " 6553.. | Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, July, 1865 | 93 00 |
| " 6554.. | Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, July, 1865 | 93 00 |
| " 6555.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, July, 1865 | 93 00 |

WARRANT

| | | |
|------------|---|---------|
| No. 6556.. | July 29. James Davison, services as Assistant Health Warden, Thirteenth Ward, July, 1865..... | \$93 00 |
| " 6557.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, July, 1865..... | 93 00 |
| " 6558.. | T. Lawrence, services as Assistant Health Warden, Fifteenth Ward, July, 1865..... | 93 00 |
| " 6559.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, July, 1865..... | 93 00 |
| " 6560.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, July, 1865..... | 93 00 |
| " 6561.. | Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, July, 1865 | 93 00 |
| " 6562.. | Philip Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, July, 1865 | 93 00 |
| " 6563.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, July, 1865..... | 93 00 |
| " 6564.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, July, 1865..... | 93 00 |
| " 6565.. | Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, July, 1865.... | 93 00 |
| " 6566.. | Michael Ahern, services as Street Inspector, First Ward, July, 1865..... | 93 00 |
| " 6567.. | Patrick McMahon, services as Street Inspector, Second Ward, July, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6568.. | July 29. John Hurley, services as Street Inspector, Third Ward, July, 1865, | \$93 00 |
| " 6569.. | James Griffin, services as Street Inspector, Fourth Ward, July, 1865..... | 93 00 |
| " 6570.. | Michael Madigan, services as Street Inspector, Fifth Ward, July, 1865..... | 93 00 |
| " 6571.. | Edward Travers, services as Street Inspector, Sixth Ward, July, 1865..... | 93 00 |
| " 6572.. | Michael Mulqueen, services as Street Inspector, Seventh Ward, July, 1865..... | 93 00 |
| " 6573.. | Felix Larkin, services as Street Inspector, Eighth Ward, July, 1865..... | 93 00 |
| " 6574.. | Henry Rogers, services as Street Inspector, Ninth Ward, July, 1865..... | 93 00 |
| " 6575.. | Jesse S. Sickles, services as Street Inspector, Tenth Ward, July, 1865..... | 93 00 |
| " 6576.. | John H. Baxter, services as Street Inspector, Eleventh Ward, July, 1865..... | 93 00 |
| " 6577.. | Benjamin Moore, services as Street Inspector, Twelfth Ward, July, 1865..... | 93 00 |
| " 6578.. | John Phelan, services as Street Inspector, Thirteenth Ward, July, 1865..... | 93 00 |
| " 6579.. | Thomas McGuire, services as Street Inspector, Fourteenth Ward, July, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6580.. | July 29. John B. Ryer, services as Street Inspector, Fifteenth Ward, July, 1865 | \$93 00 |
| " 6581.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, July, 1865 | 93 00 |
| " 6582.. | Elisha Kingsland, services as Street Inspector, Seventeenth Ward, July, 1865 | 93 00 |
| " 6583.. | Daniel O'Neill, services as Street Inspector, Eighteenth Ward, July, 1865 | 93 00 |
| " 6584.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, July, 1865 | 93 00 |
| " 6585.. | Patrick Toole, services as Street Inspector, Twentieth Ward, July, 1865 | 93 00 |
| " 6586.. | Rufus Dodge, services as Street Inspector, Twenty-first Ward, July, 1865 | 93 00 |
| " 6587.. | Thomas Dillon, services as Street Inspector, Twenty-second Ward, July, 1865 | 93 00 |
| " 6588.. | George J. Ruch, services as Keeper of Rivington Street Corporation Yard, July, 1865 | 65 00 |
| " 6589.. | David Mansfield, Assistant Keeper Rivington Street Corporation Yard, July, 1865 | 52 00 |
| " 6590.. | Julius Johnson, services as Meat Inspector, July, 1865 | 83 33 |
| " 6591.. | John Wright, services as Assistant Meat Inspector, July, 1865 | 75 00 |
| " 6592.. | Henry Haight, services as Assistant Meat Inspector, July, 1865 | 75 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6593.. | July 29. Garek Katen, services as Assistant Meat Inspector, July, 1865..... | \$75 00 |
| " 6594.. | David Helmes, services as Assistant Meat Inspector, July, 1865..... | 75 00 |
| " 6595.. | Charles Moore, services as Assistant Meat Inspector, July, 1865..... | 75 00 |
| " 6596.. | Ed. Pettinger, services as Assistant Meat Inspector, July, 1865..... | 75 00 |
| " 6597.. | James McElarney, services as Assistant Meat Inspector, July, 1865 | 75 00 |
| " 6598.. | Henry G. Hunt, services as Inspector of Incumbrances, July, 1865, | 104 16 |
| " 6599.. | Thomas Coman, services as Inspector of Incumbrances, July, 1865, | 104 16 |
| " 6600.. | Thomas McConnell, services as Inspector of Incumbrances, July, 1865 | 104 16 |
| " 6601.. | Henry Hoffmire, services as Inspector of Incumbrances, July, 1865, | 104 16 |
| " 6602.. | John Tyler, services as Inspector of Incumbrances, July, 1865 ... | 104 16 |
| " 6603.. | Terence McManus, services as Inspector of Incumbrances, July, 1865 | 104 16 |
| " 6604.. | Henry McDermott, services as Inspector of Incumbrances, July, 1865 | 104 16 |
| " 6605.. | Michael Higgins, services as Ordinance Distributor, First Ward, July, 1865 | 52 00 |
| " 6606.. | James Duffy, services as Ordinance Distributor, Second Ward, July, 1865 | 52 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 6607.. | July 29. | Michael McCann, services as Ordinance Distributor, Third Ward, July, 1865 | \$52 00 |
| " 6608.. | | Daniel Friell, services as Ordinance Distributor, Fourth Ward, July, 1865 | 52 00 |
| " 6609.. | | Thomas Carr, services as Ordinance Distributor, Fifth Ward, July, 1865 | 52 00 |
| " 6610.. | | Edward O'Baker, services as Ordinance Distributor, Sixth Ward, July, 1865 | 52 00 |
| " 6611.. | | Henry H. Purdy, services as Ordinance Distributor, Seventh Ward, July, 1865 | 52 00 |
| " 6612.. | | Michael Maher, services as Ordinance Distributor, Eighth Ward, July, 1865 | 52 00 |
| " 6613.. | | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, July, 1865 | 52 00 |
| " 6614.. | | John Varian, services as Ordinance Distributor, Tenth Ward, July, 1865 | 52 00 |
| " 6615.. | | Edward Hare, services as Ordinance Distributor, Eleventh Ward, July, 1865 | 52 00 |
| " 6616.. | | Thomas Hyland, services as Ordinance Distributor, Twelfth Ward, June and July, 1865 | 104 00 |
| " 6617.. | | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, July, 1865 | 52 00 |
| " 6618.. | | John Brogan, services as Ordinance Distributor, Fourteenth Ward, July, 1865 | 52 00 |

WARRANT.

| | | | |
|------------|----------|---|---------|
| No. 6619.. | July 29. | J. Gilson, services as Ordinance Distributor, Fifteenth Ward, July, 1865..... | \$52 00 |
| " 6620.. | | John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, July, 1865..... | 52 00 |
| " 6621.. | | James Duffy, services as Ordinance Distributor, Seventeenth Ward, July, 1865 | 52 00 |
| " 6622.. | | John Scannell, services as Ordinance Distributor, Eighteenth Ward, July, 1865 | 52 00 |
| " 6623.. | | Thomas E. Baker, services as Ordinance Distributor, Nineteenth Ward, July, 1865..... | 52 00 |
| " 6624.. | | John Wedlock, services as Ordinance Distributor, Twentieth Ward, July, 1865 | 52 00 |
| " 6625.. | | S. Decker, services as Ordinance Distributor, Twenty-first Ward, July, 1865 | 52 00 |
| " 6626.. | | Jos. Prindeble, services as Ordinance Distributor, Twenty-second Ward, July, 1865 | 52 00 |
| " 7320.. | Aug. 30. | F. I. A. Boole, services as City Inspector, August, 1865..... | 625 00 |
| " 7321.. | | A. S. Dusenberry, services as Chief Clerk, August, 1865..... | 291 66 |
| " 7322.. | | W.R.W. Chambers, services as First Assistant Clerk, August, 1865.. | 166 66 |
| " 7323.. | | John Butler, services as Second Assistant Clerk, August, 1865.. | 125 00 |
| " 7324.. | | William Fleming, services as Messenger, August, 1865..... | 83 33 |
| " 7325.. | | Werner Benning, services as Assistant Messenger, August, 1865... | 75 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7326.. | Aug. 30. Cyrus Ramsay, services as Registrar of Records, August, 1865... | \$166 66 |
| " 7327.. | Caleb T. Howell, services as Clerk to Registrar of Records, August, 1865 | 83 33 |
| " 7328.. | Patrick Dougherty, services as Burial Permit Clerk, August, 1865, | 66 66 |
| " 7329.. | Jacob A. Wiel, services as Recording Clerk, August, 1865..... | 66 66 |
| " 7330.. | Jeremiah Coughlin, services as Complaint Clerk, August, 1865..... | 70 83 |
| " 7331.. | Edward Bouton, services as Ticket Clerk, August, 1865..... | 70 83 |
| " 7332.. | William P. Holl, services as Complaint and Pay-roll Clerk, August, 1865..... | 150 00 |
| " 7333.. | Edward Simmons, services as Second Clerk, Bureau of Sanitary Inspection, August, 1865.. | 166 66 |
| " 7334.. | Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, August, 1865.. | 166 66 |
| " 7335.. | A. L. Riker, services as Paymaster and Book-keeper, August, 1865. | 208 33 |
| " 7336.. | John H. Brady, services as Deputy Superintendent of Sanitary Inspection, August, 1865..... | 208 33 |
| " 7337.. | L. H. Boole, services as Superintendent of Sanitary Inspection, August, 1865..... | 208 33 |
| " 7338.. | M. St. George, services as Health Warden, First Ward, August, 1865..... | 93 00 |
| " 7339.. | Daniel H. Warring, services as Health Warden, Second Ward, August, 1865..... | 93 00 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 7340... | Aug. 30. John J. Taylor, services as Health Warden, Third Ward, August, 1865..... | \$93 00 |
| " 7341.. | Daniel Leamy, services as Health Warden, Fourth Ward, August, 1865..... | 93 00 |
| " 7342.. | Michael McManus, services as Health Warden, Fifth Ward, August, 1865..... | 93 00 |
| " 7343.. | John Donnelly, services as Health Warden, Sixth Ward, August, 1865..... | 93 00 |
| " 7344.. | James Kennedy, services as Health Warden, Seventh Ward, August, 1865..... | 93 00 |
| " 7345.. | Ralph Bogert, services as Health Warden, Eighth Ward, August, 1865..... | 93 00 |
| " 7346.. | A. J. Terhune, services as Health Warden, Ninth Ward, August, 1865..... | 93 00 |
| " 7347.. | R. T. Entwistle, services as Health Warden, Tenth Ward, August, 1865..... | 93 00 |
| " 7348.. | Louis Ludwig, services as Health Warden, Eleventh Ward, August, 1865..... | 93 00 |
| " 7449.. | James Hope, services as Health Warden, Twelfth Ward, August, 1865..... | 93 00 |
| " 7350.. | Samuel O. Donnell, services as Health Warden, Thirteenth Ward, August, 1865..... | 93 00 |
| " 7351.. | John Cavanagh, services as Health Warden, Fourteenth Ward, August, 1865 | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7352.. | Aug. 30. William Stevenson, services as Health Warden, Fifteenth Ward, August, 1865..... | \$93 00 |
| " 7353.. | Peter Welsh, services as Health Warden, Sixteenth Ward, August, 1865 | 93 00 |
| " 7354.. | John Torney, services as Health Warden, Seventeenth Ward, August, 1865..... | 93 00 |
| " 7355.. | John H. Forman, services as Health Warden, Eighteenth Ward, August, 1865 | 93 00 |
| " 7356.. | Patrick Carroll, services as Health Warden, Nineteenth Ward, August, 1865 | 93 00 |
| " 7357.. | James Casey, services as Health Warden, Twentieth Ward, August, 1865 | 93 00 |
| " 7358.. | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, August, 1865..... | 93 00 |
| " 7359.. | James McCormack, services as Health Warden, Twenty-second Ward, August, 1865..... | 93 00 |
| " 7360.. | Hugh O'Brien, services as Superintendent of Night Scavengers' Dumping-grounds, August, 1865, | 125 00 |
| " 7361.. | Andrew Carey, services as Assistant Health Warden, First Ward, August, 1865..... | 93 00 |
| " 7362.. | Walter Joyce, services as Assistant Health Warden, Second Ward, August, 1865..... | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7363.. | Aug. 30. James McCluskey, services as Assistant Health Warden, Third Ward, August, 1865..... | \$93 00 |
| " 7364.. | John S. Roach, services as Assistant Health Warden, Fourth Ward, August, 1865..... | 93 00 |
| " 7365.. | Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, August, 1865..... | 93 00 |
| " 7366.. | Terence Foley, services as Assistant Health Warden, Sixth Ward, August, 1865..... | 93 00 |
| " 7367.. | James Lee, services as Assistant Health Warden, Seventh Ward, August, 1865..... | 93 00 |
| " 7368.. | Bernard Neiss, services as Assistant Health Warden, Eighth Ward, August, 1865 | 93 00 |
| " 7369.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, August, 1865 | 93 00 |
| " 7370.. | Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, August, 1865 | 93 00 |
| " 7371.. | Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, August, 1865 | 93 00 |
| " 7372.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, August, 1865 | 93 00 |
| " 7373.. | James Davison, services as Assistant Health Warden, Thirteenth Ward, August, 1865 | 93 00 |
| " 7374.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, August, 1865 | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7375.. | Aug. 30. Tobias Lawrence, services as Assistant Health Warden, Fifteenth Ward, August, 1865 | \$93 00 |
| " 7376.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, August, 1865 | 93 00 |
| " 7377.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, August, 1865 | 93 00 |
| " 7378.. | Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, 1865 | 93 00 |
| " 7379.. | Philip Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, August, 1865 | 93 00 |
| " 7380.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, August, 1865 | 93 00 |
| " 7381.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, August, 1865 | 93 00 |
| " 7382.. | Laurence Morrissey, services as Assistant Health Warden, Twenty-second Ward, August, 1865 | 93 00 |
| " 7383.. | Michael Ahern, services as Street Inspector, First Ward, August, 1865 | 93 00 |
| " 7384.. | Patrick McMahon, services as Street Inspector, Second Ward, August, 1865 | 93 00 |
| " 7385.. | John Hurley, services as Street Inspector, Third Ward, August, 1865 | 93 00 |
| " 7386.. | James Griffin, services as Street Inspector, Fourth Ward, August, 1865 | 93 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7387.. | Aug. 30. Michael Madigan, services as Street Inspector, Fifth Ward, August, 1865 | \$93 00 |
| " 7388.. | Edward Travers, services as Street Inspector, Sixth Ward, August, 1865 | 93 00 |
| " 7389.. | Michael Mulqueen, services as Street Inspector, Seventh Ward, August, 1865 | 93 00 |
| " 7390.. | Felix Larkin, services as Street Inspector, Eighth Ward, August, 1865 | 93 00 |
| " 7391.. | Henry Rogers, services as Street Inspector, Ninth Ward, August, 1865 | 93 00 |
| " 7392.. | Jesse S. Sickles, services as Street Inspector, Tenth Ward, August, 1865 | 93 00 |
| " 7393.. | John H. Baxter, services as Street Inspector, Eleventh Ward, August, 1865 | 93 00 |
| " 7394.. | Benjamin Moore, services as Street Inspector, Twelfth Ward, August, 1865 | 93 00 |
| " 7395.. | John Phelan, services as Street Inspector, Thirteenth Ward, August, 1865 | 93 00 |
| " 7396.. | Thomas McGuire, services as Street Inspector, Fourteenth Ward, August, 1865 | 93 00 |
| " 7397.. | John B. Ryer, services as Street Inspector, Fifteenth Ward, August, 1865 | 93 00 |
| " 7398.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, August, 1865 | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7399.. | Aug. 30. Oliver Kingsland, services as Street Inspector, Seventeenth Ward, August, 1865..... | \$93 00 |
| " 7400.. | Daniel O'Neil, services as Street Inspector, Eighteenth Ward, August, 1865 | 93 00 |
| " 7401.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, August, 1865..... | 93 00 |
| " 7402.. | Patrick Toole, services as Street Inspector, Twentieth Ward, August, 1865..... | 93 00 |
| " 7403.. | Rufus Dodge, services as Street Inspector, Twenty-first Ward, August, 1865..... | 93 00 |
| " 7404.. | Thomas Dillon, services as Street Inspector, Twenty-second Ward, August, 1865..... | 93 00 |
| " 7405.. | G. J. Ruch, services as Keeper, Rivington Street Corporation Yard, August, 1865..... | 67 50 |
| " 7406.. | David Mansfield, services as Assistant Keeper, Rivington Street Corporation Yard, August, 1865, | 54 00 |
| " 7415.. | Julius Johnson, services as Meat Inspector, August, 1865..... | 83 33 |
| " 7416.. | John Wright, services as Assistant Meat Inspector, August, 1865.. | 75 00 |
| " 7417.. | Henry Haight, services as Assistant Meat Inspector, August, 1865... | 75 00 |
| " 7418.. | Garret Katen, services as Assistant Meat Inspector, August, 1865.. | 75 00 |
| " 7419.. | David Helmes, services as Assistant Meat Inspector, August, 1865.. | 75 00 |
| " 7420.. | Charles Moore, services as Assistant Meat Inspector, August, 1865.. | 75 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7421.. | Aug. 30. Edward Pettinger, services as Assistant Meat Inspector, August, 1865..... | \$75 00 |
| " 7422.. | James McElarney, services as Assistant Meat Inspector, August, 1865..... | 75 00 |
| " 7423.. | Henry G. Hunt, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7424.. | Thomas Coman, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7425.. | Thomas McConnell, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7426.. | Henry Hoffmire, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7427.. | John Tyler, services as Inspector of Incumbrances, August, 1865, | 104 16 |
| " 7428.. | Terence McManus, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7429.. | Henry McDermott, services as Inspector of Incumbrances, August, 1865..... | 104 16 |
| " 7430.. | Michael Higgins, services as Ordinance Distributor, First Ward, August, 1865..... | 54 00 |
| " 7431.. | James Duffy, services as Ordinance Distributor, Second Ward, August, 1865 | 54 00 |
| " 7432.. | Michael McCann, services as Ordinance Distributor, Third Ward, August, 1865..... | 54 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7433.. | Aug. 30. Daniel Friel, services as Ordinance Distributor, Fourth Ward, August, 1865 | \$54 00 |
| " 7434.. | Thomas Carr, services as Ordinance Distributor, Fifth Ward, August, 1865..... | 54 00 |
| " 7435.. | Edward O'Baker, services as Ordinance Distributor, Sixth Ward, August, 1865..... | 54 00 |
| " 7436.. | Henry A. Purdy, services as Ordinance Distributor, Seventh Ward, August, 1865..... | 54 00 |
| " 7437.. | Michael Maher, services as Ordinance Distributor, Eighth Ward, August, 1865..... | 54 00 |
| " 7438.. | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, August, 1865..... | 54 00 |
| " 7439.. | John Varian, services as Ordinance Distributor, Tenth Ward, August, 1865..... | 54 00 |
| " 7440.. | Edward Hare, services as Ordinance Distributor, Eleventh Ward, August, 1865..... | 54 00 |
| " 7441.. | Thomas Hyland, services as Ordinance Distributor, Twelfth Ward, August, 1865..... | 54 00 |
| " 7442.. | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, August, 1865..... | 54 00 |
| " 7443.. | John Brogan, services as Ordinance Distributor, Fourteenth Ward, August, 1865..... | 54 00 |
| " 7444.. | J. Gibson, services as Ordinance Distributor, Fifteenth Ward, August, 1865..... | 54 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7445.. | Aug. 30. John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, August, 1865..... | \$54 00 |
| " 7446.. | James Duffy, services as Ordinance Distributor, Seventeenth Ward, August, 1865..... | 54 00 |
| " 7447.. | John Scannell, services as Ordinance Distributor, Eighteenth Ward, August, 1865..... | 54 00 |
| " 7448.. | Thomas Baker, services as Ordinance Distributor, Nineteenth Ward, August, 1865..... | 54 00 |
| " 7449.. | John Wedlock, services as Ordinance Distributor, Twentieth Ward, August, 1865..... | 54 00 |
| " 7450.. | Bernard Kiernan, services as Ordinance Distributor, Twenty-first Ward, August, 1865..... | 54 00 |
| " 7451.. | S. Decker, services as Ordinance Distributor, Twenty-second Ward August, 1865..... | 54 00 |
| " 8293.. | Sept. 27. F. I. A. Boole, services as City Inspector, September, 1865.... | 625 00 |
| " 8294.. | A. S. Dusenberry, services as Chief Clerk to City Inspector, September, 1865..... | 291 66 |
| " 8295.. | W. R. W. Chambers, services as First Assistant Clerk to City Inspector, September, 1865.... | 166 66 |
| " 8296.. | John Butler, services as Second Assistant Clerk to City Inspector, September, 1865..... | 125 00 |
| " 8297.. | William Fleming, services as Messenger to City Inspector, September, 1865..... | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8298.. | Sept. 27. Werner Benning, services as Assistant Messenger to City Inspector, September, 1865..... | \$75 00 |
| " 8299.. | Cyrus Ramsay, services as Registrar of Records, September, 1863, | 166 66 |
| " 8300.. | Caleb T. Howell, services as Clerk to Registrar of Records, September, 1865 | 83 33 |
| " 8301.. | Patrick Dougherty, services as Burial Clerk, September, 1865.. | 66 66 |
| " 8302.. | Jacob A. Weil, services as Recording Clerk, September, 1865.... | 66 66 |
| " 8303.. | Leonard H. Boole, services as Superintendent of Sanitary Inspection, September, 1865 | 208 33 |
| " 8304.. | John H. Brady, services as Deputy Superintendent of Sanitary Inspection, September, 1865 | 208 33 |
| " 8305.. | A. L. Riker, services as Paymaster, &c., Sanitary Inspection, September, 1865 | 208 33 |
| " 8306.. | Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, September, 1865.... | 166 66 |
| " 8307.. | Edward Simmons, services as Second Clerk, Bureau of Sanitary Inspection, September, 1865 ... | 166 66 |
| " 8308.. | William P. Holl, services as Complaint Clerk, September, 1865.. | 150 00 |
| " 8309.. | Edward Bouton, services as Ticket Clerk, September, 1865..... | 70 83 |
| " 8310.. | Jeremiah Coughlin, services as Complaint Clerk, September, 1865 | 70 83 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8311.. | Sept. 27. Michael St. George, services as Health Warden, First Ward, September, 1865 | \$90 00 |
| " 8312.. | Daniel H. Waring, services as Health Warden, Second Ward, September, 1865 | 90 00 |
| " 8313.. | John J. Taylor, services as Health Warden, Third Ward, September, 1865 | 90 00 |
| " 8314.. | Daniel Leamy, services as Health Warden, Fourth Ward, September, 1865 | 90 00 |
| " 8315.. | Michael McManus, services as Health Warden, Fifth Ward, September, 1865 | 90 00 |
| " 8316.. | John Donnelly, services as Health Warden, Sixth Ward, September, 1865 | 90 00 |
| " 8317.. | James Kennedy, services as Health Warden, Seventh Ward, September, 1865 | 90 00 |
| " 8318.. | Ralph Bogert, services as Health Warden, Eighth Ward, September, 1865 | 90 00 |
| " 8319.. | A. J. Terhune, services as Health Warden, Ninth Ward, September, 1865 | 90 00 |
| " 8320.. | R. T. Entwistle, services as Health Warden, Tenth Ward, September, 1865 | 90 00 |
| " 8321.. | Lewis Ludwig, services as Health Warden, Eleventh Ward, September, 1865 | 90 00 |
| " 8322.. | James Hope, services as Health Warden, Twelfth Ward, September, 1865 | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8323.. | Sept. 27. Samuel O'Donnell, services as Health Warden, Thirteenth Ward, September, 1865..... | \$90 00 |
| " 8324.. | John Cavanagh, services as Health Warden, Fourteenth Ward, September, 1865..... | 90 00 |
| " 8325.. | William Stephenson, services as Health Warden, Fifteenth Ward, September, 1865..... | 90 00 |
| " 8326.. | Peter Welsh, services as Health Warden, Sixteenth Ward, September, 1865..... | 90 00 |
| " 8327.. | John Forney, services as Health Warden, Seventeenth Ward, September, 1865..... | 90 00 |
| " 8328.. | John H. Forman, services as Health Warden, Eighteenth Ward, September, 1865..... | 90 00 |
| " 8329.. | Patrick Carroll, services as Health Warden, Nineteenth Ward, September, 1865..... | 90 00 |
| " 8330.. | James Casey, services as Health Warden, Twentieth Ward, September, 1865..... | 90 00 |
| " 8331.. | Jeremiah Crowley, services as Health Warden, Twenty-first Ward, September, 1865..... | 90 00 |
| " 8332.. | James A. McCormack, services as Health Warden, Twenty-second Ward, September, 1865..... | 90 00 |
| " 8333.. | Hugh O'Brien, services as Superintendent of Night Scavengers' Dumping grounds, September, 1865 | 125 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8334.. | Sept. 27. Andrew Carey, services as Assistant Health Warden, First Ward, September, 1865 | \$90 00 |
| " 8335.. | Walter Joyce, services as Assistant Health Warden, Second Ward, September, 1865 | 90 00 |
| " 8336.. | James McCluskey, services as Assistant Health Warden, Third Ward, September, 1865..... | 90 00 |
| " 8337.. | John S. Roche, services as Assistant Health Warden, Fourth Ward, September, 1865..... | 90 00 |
| " 8338.. | Joseph Hoffmire, services as Assistant Health Warden, Fifth Ward, September, 1865..... | 90 00 |
| " 8339.. | Terence Foley, services as Assistant Health Warden, Sixth Ward, September, 1865..... | 90 00 |
| " 8340.. | James Lee, services as Assistant Health Warden, Seventh Ward, September, 1865..... | 90 00 |
| " 8341.. | Bernard Neis, services as Assistant Health Warden, Eighth Ward, September, 1865 | 90 00 |
| " 8342.. | Thomas Culkins, services as Assistant Health Warden, Ninth Ward, September, 1865 | 90 00 |
| " 8343.. | Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, September, 1865 | 90 00 |
| " 8344.. | Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, September, 1865..... | 90 00 |
| " 8345.. | Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, September, 1865 | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8346.. | Sept. 27. James Davison, services as Assistant Health Warden, Thirteenth Ward, September, 1865 | \$90 00 |
| " 8347.. | Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, September, 1865 | 90 00 |
| " 8348.. | Tobias Lawrence, services as Assistant Health Warden, Fifteenth Ward, September, 1865 | 90 00 |
| " 8349.. | Charles Warnock, services as Assistant Health Warden, Sixteenth Ward, September, 1865 | 90 00 |
| " 8350.. | Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, 1865 | 90 00 |
| " 8351.. | Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, September, 1865.. | 90 00 |
| " 8352.. | Philip Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, September, 1865, | 90 00 |
| " 8353.. | Adam Moser, services as Assistant Health Warden, Twentieth Ward, September, 1865 | 90 00 |
| " 8354.. | John Murray, services as Assistant Health Warden, Twenty-first Ward, September, 1865 | 90 00 |
| " 8355.. | Lawrence Morrissey, services as Assistant Health Warden, Twenty-second Ward, September, 1865, | 90 00 |
| " 8356.. | Michael Ahern, services as Street Inspector, First Ward, September, 1865 | 90 00 |
| " 8357.. | Patrick McMahon, services as Street Inspector, Second Ward, September, 1865 | 90 00 |

WARRANT.

| | | |
|-------------|--|---------|
| No. 8358... | Sept. 27. John Hurley, services as Street Inspector, Third Ward, September, 1865 | \$90 00 |
| " 8359... | James Griffin, services as Street Inspector, Fourth Ward, September, 1865 | 90 00 |
| " 8360... | Michael Madigan, services as Street Inspector, Fifth Ward, September, 1865 | 90 00 |
| " 8361... | Edward Travers, services as Street Inspector, Sixth Ward, September, 1865 | 90 00 |
| " 8362... | Michael Mulqueen, services as Street Inspector, Seventh Ward, September, 1865 | 90 00 |
| " 8363... | Felix Larkin, services as Street Inspector, Eighth Ward, September, 1865 | 90 00 |
| " 8364... | Henry Rogers, services as Street Inspector, Ninth Ward, September, 1865 | 90 00 |
| " 8365... | Jesse S. Sickles, services as Street Inspector, Tenth Ward, September, 1865 | 90 00 |
| " 8366... | John H. Baxter, services as Street Inspector, Eleventh Ward, September, 1865 | 90 00 |
| " 8367... | Benjamin Moore, services as Street Inspector, Twelfth Ward, September, 1865 | 90 00 |
| " 8368... | John Philan, services as Street Inspector, Thirteenth Ward, September, 1865 | 90 00 |
| " 8369... | Thomas McGuire, services as Street Inspector, Fourteenth Ward, September, 1865 | 90 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8370.. | Sept. 27. John B. Ryer, services as Street Inspector, Fifteenth Ward, September, 1865 | \$90 00 |
| " 8371.. | Samuel T. Munson, services as Street Inspector, Sixteenth Ward, September, 1865 | 90 00 |
| " 8372.. | Oliver Kingsland, services as Street Inspector, Seventeenth Ward, September, 1865 | 90 00 |
| " 8373.. | Daniel O'Neil, services as Street Inspector, Eighteenth Ward, September, 1865 | 90 00 |
| " 8374.. | Dennis O'Brien, services as Street Inspector, Nineteenth Ward, September, 1865 | 90 00 |
| " 8375.. | Patrick Toole, services as Street Inspector, Twentieth Ward, September, 1865 | 90 00 |
| " 8376.. | Rufus Dodge, services as Street Inspector, Twenty-first Ward, September, 1865 | 90 00 |
| " 8377.. | Thomas Dillon, services as Street Inspector, Twenty-second Ward, September, 1865 | 90 00 |
| " 8378.. | G. J. Ruch, services as Keeper of Rivington Street Corporation Yard, September, 1865 | 65 00 |
| " 8379.. | David Mansfield, services as Assistant Keeper of Rivington Street Corporation Yard, September, 1865 | 52 00 |
| " 8380.. | Julius Johnson, services as Meat Inspector, September, 1865 | 83 33 |
| " 8381.. | John Wright, services as Assistant Meat Inspector, September, 1865 | 75 00 |

WARRANT.

| | | |
|------------|---|---------|
| No, 8382.. | Sept. 27. Henry Haight, services as Assistant Meat Inspector, September, 1865 | \$75 00 |
| " 8383.. | Garret Katen, services as Assistant Meat Inspector, September, 1865 | 75 00 |
| " 8384.. | David Helmes, services as Assistant Meat Inspector, September, 1865 | 75 00 |
| " 8385.. | Charles Moore, services as Assistant Meat Inspector, September, 1865 | 75 0 |
| " 8386.. | Edward Pettinger, services as Assistant Meat Inspector, September, 1865 | 75 00 |
| " 8387.. | James McElarney, services as Assistant Meat Inspector, September, 1865 | 75 00 |
| " 8388.. | Henry G. Hunt, services as Inspector of Incumbrances, September, 1865 | 104 16 |
| " 8389.. | Thomas Coman, services as Inspector of Incumbrances, September, 1865 | 104 16 |
| " 8390.. | Thomas McConnell, services as Inspector of Incumbrances, September, 1865 | 104 16 |
| " 8391.. | Henry Hoffmire, services as Inspector of Incumbrances, September, 1865 | 104 16 |
| " 8392.. | John Tyler, services as Inspector of Incumbrances, September, 1865 | 104 16 |
| " 8393.. | Terence McManus, services as Inspector of Incumbrances, September, 1865 | 104 16 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8394.. | Sept. 27. Henry McDermott, services as Inspector of Incumbrances, September, 1865 | \$104 16 |
| " 8395.. | Michael Higgins, services as Ordinance Distributor, First Ward, September, 1865..... | 52 00 |
| " 8396.. | James Duffy, services as Ordinance Distributor, Second Ward, September, 1865..... | 52 00 |
| " 8397.. | Michael McCann, services as Ordinance Distributor, Third Ward, September, 1865..... | 52 00 |
| " 8398.. | Daniel Friell, services as Ordinance Distributor. Fourth Ward, September, 1865..... | 52 00 |
| " 8399.. | Thomas Carr, services as Ordinance Distributor, Fifth Ward, September, 1865..... | 52 00 |
| " 8400.. | Edward O'Baker, services as Ordinance Distributor, Sixth Ward, September, 1865..... | 52 00 |
| " 8401.. | Henry A. Purdy, services as Ordinance Distributor, Seventh Ward, September, 1865..... | 52 00 |
| " 8402.. | Michael Meaher, services as Ordinance Distributor, Eighth Ward, September, 1865..... | 52 00 |
| " 8403.. | Nicholas Kline, services as Ordinance Distributor, Ninth Ward, September, 1865..... | 52 00 |
| " 8404.. | John Varian, services as Ordinance Distributor, Tenth Ward, September, 1865..... | 52 00 |
| " 8405.. | Edward Hare, services as Ordinance Distributor, Eleventh Ward, September, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8406.. | Sept. 27. Thomas Hyland, services as Ordinance Distributor, Twelfth Ward, September, 1865..... | \$52 00 |
| " 8407.. | Patrick O'Connor, services as Ordinance Distributor, Thirteenth Ward, September, 1865..... | 52 00 |
| " 8408.. | John Brogan, services as Ordinance Distributor, Fourteenth Ward, September, 1865..... | 52 00 |
| " 8409.. | J. Gibson, services as Ordinance Distributor, Fifteenth Ward, September, 1865..... | 52 00 |
| " 8410.. | John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, September, 1865..... | 52 00 |
| " 8411.. | James Duffy, services as Ordinance Distributor, Seventeenth Ward, September, 1865..... | 52 00 |
| " 8412.. | John Wedlock, services as Ordinance Distributor, Twentieth Ward, September, 1865..... | 52 00 |
| " 8413.. | Bernard Kiernan, services as Ordinance Distributor, Twenty-first Ward, September, 1865..... | 52 00 |
| " 8414.. | John Scannell, services as Ordinance Distributor, Eighteenth Ward, September, 1865..... | 52 00 |
| " 8415.. | Thomas Baker, services as Ordinance Distributor, Nineteenth Ward, September, 1865..... | 52 00 |
| " 8416.. | S. Decker, services as Ordinance Distributor in Twenty-Second Ward, September, 1865..... | 52 00 |

\$35,551 64

SALARIES—CROTON AQUEDUCT DEPARTMENT.

WARRANT.

| | | |
|------------|---|------------|
| No. 5563.. | July 1. Thomas Stephens, services as President Croton Board, three months, to June 30, 1865..... | \$1,250 00 |
| " 5564.. | Robert L. Darragh, services as Assistant Commissioner, Croton Board, three months, to June 30, 1865 | 1,250 00 |
| " 5565.. | Alfred W. Craven, services as Chief Engineer, Croton Board, three months, to June 30, 1865..... | 1,250 00 |
| " 5566.. | H. L. Robertson, services as Chief Clerk, Croton Board, June, 1865, | 250 00 |
| " 5567.. | Benjamin S. Church, services as Assistant Engineer, Croton Board, June, 1865 | 120 84 |
| " 5568.. | Alex. F. Dodge, services as Contract Clerk, June, 1865..... | 208 34 |
| " 5569.. | Thomas B. Tappen, services as Water Registrar, June, 1865.... | 291 68 |
| " 5570.. | William C. Rhodes, services as Assistant Water Registrar, June, 1865 | 166 68 |
| " 5571.. | William H. King, services as Chief Clerk to Registrar, June, 1865.. | 208 34 |
| " 5572.. | Gilbert H. White, services as First Clerk to Registrar, June, 1865.. | 150 00 |
| " 5573.. | S. V. Moody, services as Second Clerk to Registrar, June, 1865.. | 150 00 |
| " 5574.. | Jacob E. Howard, services as Third Clerk to Registrar, June, 1865.. | 150 00 |
| " 5575.. | Daniel Strain, services as Fourth Clerk to Registrar, June, 1865.. | 125 00 |
| " 5576.. | William B. Parsons, services as Fifth Clerk to Registrar, June, 1865 | 125 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5577.. | July 1. James H. Clark, services as Sixth Clerk to Registrar, June, 1865.. | \$104 18 |
| " 5578.. | E. J. O'Keefe, services as Seventh Clerk to Registrar, June, 1865.. | 104 18 |
| " 5579.. | John McCauley, services as Sewer Permit Clerk, June, 1865..... | 87 50 |
| " 5580.. | A. B. Rollins, services as Water Purveyor, June, 1865..... | 291 68 |
| " 5681.. | John Murdock, services as First Clerk to Water Purveyor, June, 1865 | 150 00 |
| " 5582.. | John Sigerson, services as Second Clerk to Water Purveyor, June, 1865 | 125 00 |
| " 5283.. | Harry Howard, services as Inspector of Vaults and Areas, June, 1865 | 125 00 |
| " 5584.. | John J. Conklin, services as Messenger, June, 1865..... | 83 34 |
| " 5585.. | Jacob H. Conklin, services as Messenger, Engineer's Office, June, 1865 | 75 00 |
| " 5586.. | Daniel Adamson, services as Superintendent at Croton Dam, June, 1865 | 75 00 |
| " 5587.. | James Scott, services as Superintendent at Sing Sing, June, 1865, | 66 68 |
| " 5588.. | Barney See, services as Superintendent at Tarrytown, June, 1865, | 66 68 |
| " 5589.. | James Bremner, services as Superintendent at Dobbs' Ferry, June, 1865 | 66 68 |
| " 5590.. | James Berwick, services as Superintendent at Yonkers, June, 1865, | 66 68 |
| " 5591.. | John L. Berrien, services as Superintendent at Fordham, June, 1865, | 66 68 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5592.. | July 1. Jacob Moore, services as Superintendent at High Bridge, June, 1865, | \$66 68 |
| " 5593.. | Ralph Ellis, services as Superintendent at Receiving Reservoir, June, 1865..... | 79 18 |
| " 5594.. | Benjamin G. Roe, services as Superintendent at Distributing Reservoir, June, 1865..... | 79 18 |
| " 5595.. | Thomas Stephens, services as Accountant, three months to 30th of June, 1865 | 175 00 |
| " 5596.. | William Ackerman, services as Water Police, June, 1865..... | 52 00 |
| " 5597.. | Thomas Beatty, services as Water Police, June, 1865..... | 52 00 |
| " 5598.. | William Brandon, services as Water Police, June, 1865..... | 52 00 |
| " 5599.. | C. R. Brewster, services as Water Police, June, 1865..... | 52 00 |
| " 5600.. | Patrick Callaghan, services as Water Police, June, 1865..... | 52 00 |
| " 5601.. | William Coughlin, services as Water Police, June, 1865..... | 52 00 |
| " 5602.. | Thomas J. Cavanagh, services as Water Police, June, 1865..... | 52 00 |
| " 5603.. | William Darragh, services as Water Police, June, 1865..... | 52 00 |
| " 5604.. | James Donovan, services as Water Police, June, 1865..... | 52 00 |
| " 5605.. | G. W. Douglas, services as Water Police, June, 1865..... | 52 00 |
| " 5606.. | Thomas Farron, services as Water Police, June, 1865..... | 52 00 |
| " 5607.. | John Gilchrist, services as Water Police, June, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 5608.. | July 1. William J. Hinch, services as Water Police, June, 1865..... | \$52 00 |
| " 5609.. | William E. Jones, services as Water Police, June, 1865..... | 52 00 |
| " 5610.. | Patrick Kane, services as Water Police, June, 1865..... | 52 00 |
| " 5611.. | J. Kennefeck, services as Water Police, June, 1865..... | 52 00 |
| " 5612.. | Cornelius Linn, services as Water Police, June, 1865..... | 52 00 |
| " 5613.. | James Lynch, services as Water Police, June, 1865..... | 52 00 |
| " 5614.. | John Mack, services as Water Police, June, 1865..... | 52 00 |
| " 5615.. | John McMahon, services as Water Police, June, 1865..... | 52 00 |
| " 5616.. | James Meehan, services as Water Police, June, 1865..... | 52 00 |
| " 5617.. | B. A. Mayereau, services as Water Police, June, 1865..... | 52 00 |
| " 5618.. | John Moore, services as Water Police, June, 1865..... | 52 00 |
| " 5619.. | Owen Monahan, services as Water Police, June, 1865..... | 52 00 |
| " 5620.. | Francis McAnana, services as Water Police, June, 1865..... | 52 00 |
| " 5621.. | William Piggott, services as Water Police, June, 1865..... | 52 00 |
| " 5622.. | Patrick Rigney, services as Water Police, June, 1865..... | 52 00 |
| " 5623.. | N. C. Robertson, services as Water Police, June, 1865..... | 52 00 |
| " 5624.. | William T. Ryer, services as Water Police, June, 1865..... | 52 00 |
| " 5625.. | Godfrey Sheehan, services as Water Police, June, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 5626.. | July 1. Francis Stacom, services as Water Police, June, 1865..... | \$52 00 |
| " 5627.. | Cornelius L. Wood, services as Water Police, June, 1865..... | 52 00 |
| " 5628.. | Maurice Daley, services as Water Police, June, 1865..... | 52 00 |
| " 5629.. | G. H. E. Lynch, services as Water Police, June, 1865..... | 52 00 |
| " 5630.. | William Dealing, services as Keeper of Fountain, Washington square, June, 1865 | 10 00 |
| " 6352.. | William Ackerman, services as Water Police, July, 1865..... | 50 00 |
| " 6353.. | Thomas Beatty, services as Water Police, July, 1865..... | 50 00 |
| " 6354.. | William Brandon, services as Water Police, July, 1865..... | 50 00 |
| " 6355.. | C. R. Brewster, services as Water Police, July, 1865..... | 50 00 |
| " 6356.. | Patrick Callahan, services as Water Police, July, 1865..... | 50 00 |
| " 6357.. | William Coughlin, services as Water Police, July, 1865..... | 50 00 |
| " 6358.. | Thomas J. Cavanagh, services as Water Police, July, 1865..... | 50 00 |
| " 6359.. | William Darragh, services as Water Police, July, 1865..... | 50 00 |
| " 6360.. | James Donovan, services as Water Police, July, 1865..... | 50 00 |
| " 6361.. | George W. Douglas, services as Water Police, July, 1865..... | 50 00 |
| " 6362.. | Maurice Daley, services as Water Police, from May 18 to July 31, 1865..... | 74 00 |
| " 6363.. | Thomas Farron, services as Water Police, July, 1865..... | 50 00 |

WARRANT.

| | | | |
|------------|------|---|---------|
| No. 6364.. | July | 1. William J. Hinch, services as Water Police, July, 1865 | \$50 00 |
| " 6365.. | | William E. Jones, services as Water Police, July, 1865 | 50 00 |
| " 6366.. | | Patrick Kane, services as Water Police, July, 1865 | 50 00 |
| " 6367.. | | J. Kennefeck, services as Water Police, July, 1865 | 50 00 |
| " 6368.. | | Cornelius Linn, services as Water Police, July, 1865 | 50 00 |
| " 6369.. | | Joseph Lynch, services as Water Police, July, 1865 | 50 00 |
| " 6370.. | | G. H. E. Lynch, services as Water Police, from May 18 to July 31, 1865 | 74 00 |
| " 6371.. | | John Mack, services as Water Police, July, 1865 | 50 00 |
| " 6372.. | | John McMahon, services as Water Police, July, 1865 | 50 00 |
| " 6373.. | | James Meehan, services as Water Police, twenty-three days in July, 1865 | 46 00 |
| " 6374.. | | B. A. Mayereau, services as Water Police, July, 1865 | 50 00 |
| " 6375.. | | John Moore, services as Water Police, July, 1865 | 50 00 |
| " 6376.. | | Owen Monahan, services as Water Police, July, 1865 | 50 00 |
| " 6377.. | | Francis McAnana, services as Water Police, July, 1865 | 50 00 |
| " 6378.. | | John O'Brien, services as Water Police, July, 1865 | 50 00 |
| " 6379.. | | William Piggott, services as Water Police, July, 1865 | 50 00 |
| " 6380.. | | Patrick Rigney, services as Water Police, July, 1865 | 50 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6381.. | July 1. N. C. Robertson, services as Water Police, July, 1865 | \$50 00 |
| " 6382.. | William T. Ryer, services as Water Police, July, 1865 | 50 00 |
| " 6383.. | Godfrey Sheehan, services as Water Police, July, 1865 | 50 00 |
| " 6384.. | Francis Stacom, services as Water Police, July, 1865 | 50 00 |
| " 6385.. | Cornelius S. Wood, services as Water Police, July, 1865 | 50 00 |
| " 6386.. | William Dealing, services as Keeper of Fountain, Washington square, July, 1865 | 10 00 |
| " 6387.. | H. S. Robertson, services as Clerk to Croton Board, July, 1865.... | 250 00 |
| " 6388.. | Benjamin S. Church, services as Assistant Engineer to Croton Board, July, 1865 | 120 83 |
| " 6389.. | Alexander F. Dodge, services as Contract Clerk to Croton Board, July, 1865 | 208 33 |
| " 6390.. | Thomas B. Tappen, services as Water Registrar, July, 1865.... | 291 66 |
| " 6391.. | William C. Rhodes, services as Assistant Water Registrar, July, 1865 | 166 66 |
| " 6392.. | William H. King, services as Chief Clerk to Registrar, July, 1865 .. | 208 33 |
| " 6393.. | Gilbert H. White, services as First Clerk to Registrar, July, 1865 .. | 150 00 |
| " 6394.. | S. V. Moody, services as Second Clerk to Registrar, July, 1865 .. | 150 00 |
| " 6395.. | Jacob E. Howard, services as Third Clerk to Registrar, July, 1865.. | 150 00 |
| " 6396.. | Daniel Strain, services as Fourth Clerk to Registrar, July, 1865.. | 125 00 |

WARRANT.

| | | | |
|------------|------|--|----------|
| No. 6397.. | July | 1. William B. Parsons, services as Fifth Clerk to Registrar, July, 1865.. | \$125 00 |
| " 6398.. | | James H. Clark, services as Sixth Clerk to Registrar, July, 1865.. | 104 16 |
| " 6399.. | | E. J. O'Keefe, services as Seventh Clerk to Registrar, July, 1865.. | 104 16 |
| " 6400.. | | William Walsh, services as Sewer Permit Clerk, from 15th to 31st of July, 1865 | 68 55 |
| " 6401.. | | A. B. Rollins, services as Water Purveyor, July, 1865..... | 291 66 |
| " 6402.. | | John Murdock, services as First Clerk to Water Purveyor, July, 1865 | 150 00 |
| " 6403.. | | John Sigerson, services as Second Clerk to Water Purveyor, July, 1865 | 125 00 |
| " 6404.. | | Harry Howard, services as Inspector of Vaults and Areas, July, 1865 | 125 00 |
| " 6405.. | | John J. Conklin, services as Messenger, July, 1865..... | 83 33 |
| " 6406.. | | Jacob H. Conklin, services as Messenger, Engineer's Office, July, 1865..... | 75 00 |
| " 6407.. | | Daniel Adamson, services as Superintendent at Croton Dam, July, 1865 | 75 00 |
| " 6408.. | | James Scott, services as Superintendent at Sing Sing, July, 1865 | 66 66 |
| " 6409.. | | Barney See, services as Superintendent at Tarrytown, July, 1865 | 66 66 |
| " 6410.. | | James Bremner, services as Superintendent at Dobbs' Ferry, July, 1865 | 66 66 |

WARRANT.

| | | |
|-------------|--|---------|
| No. 6411... | July 1. James Berwick, services as Superintendent at Yonkers, July, 1865 | \$66 66 |
| " 6412.. | John L. Berrien, services as Superintendent at Fordham, July, 1865 | 66 66 |
| " 6413.. | Jacob Moore, services as Superintendent at High Bridge, July, 1865..... | 66 66 |
| " 6414.. | Ralph Ellis, services as Superintendent at Receiving Reservoir, July, 1865..... | 79 16 |
| " 6415.. | Benjamin G. Roe, services as Superintendent at Distributing Reservoir, July. 1865..... | 79 16 |
| " 7595.. | Aug. 30. H. L. Robertson, services as Clerk to Croton Board, August, 1865, | 250 00 |
| " 7596.. | B. S. Church, services as Assistant Engineer, August, 1865..... | 120 83 |
| " 7597.. | Alexander F. Dodge, services as Contract Clerk, August, 1865.. | 208 33 |
| " 7598.. | Thomas B. Tappen, services as Water Registrar, from August 1 to 8, 1865..... | 75 27 |
| " 7599.. | William H. King, services as Water Registrar, from August 9 to 31, 1865 | 216 39 |
| " 7600.. | William C. Rhodes, services as Assistant Water Registrar, August, 1865 | 166 66 |
| " 7601.. | William H. King, services as Chief Clerk to Registrar, from August 1 to 8, 1865..... | 53 76 |
| " 7602.. | George H. White, services as chief Clerk to Registrar, from August 9 to 31, 1865..... | 154 57 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7603.. | Aug. 30. George H. White, services as First Assistant Clerk to Registrar, from August 1 to 8, 1865..... | \$38 71 |
| " 7604.. | S. V. Moody, services as Second Assistant Clerk to Registrar, August, 1865 | 150 00 |
| " 7605.. | Jacob E. Howard, services as Third Assistant Clerk to Registrar, August, 1865 | 150 00 |
| " 7606.. | Daniel Strain, services as Fourth Assistant Clerk to Registrar, August, 1865 | 125 00 |
| " 7607.. | William B. Parsons, services as Fifth Assistant Clerk to Registrar, August, 1865..... | 125 00 |
| " 7608.. | Thomas Gilroy, services as Sixth Assistant Clerk to Registrar, from August 9 to 31, 1865..... | 77 28 |
| " 7609.. | E. J. O'Keefe, services as Seventh Assistant Clerk to Registrar, August, 1865..... | 104 16 |
| " 7610.. | William Walsh, services as Sewer Permit Clerk, August, 1865.... | 125 00 |
| " 7611.. | Aaron B. Rollins, services as Water Purveyor, August, 1865, | 291 66 |
| " 7612.. | John Murdock, services as First Clerk to Purveyor, August, 1865, | 150 00 |
| " 7613.. | John Sigerson, services as Second Clerk to Purveyor, August, 1865 | 125 00 |
| " 7614.. | Harry Howard, services as Inspector of Vaults and Areas, August, 1865..... | 125 00 |
| " 7615.. | John J. Conklin, services as Messenger, August, 1865..... | 83 33 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 7616... | Aug. 30. Jacob H. Conklin, services as Messenger to Engineers, August, 1865 | \$75 00 |
| " 7617... | Daniel Adamson, services as Superintendent at Croton Dam, August, 1865..... | 75 00 |
| " 7618... | James Scott, services as Superintendent at Sing Sing, August, 1865 | 66 66 |
| " 7619... | Barney See, services as Superintendent at Tarrytown, August, 1865 | 66 66 |
| " 7620... | James Bremner, services as Superintendent at Dobbs' Ferry, August, 1865..... | 66 66 |
| " 7621... | James Berwick, services as Superintendent at Yonkers, August, 1865 | 66 66 |
| " 7622... | John L. Berrien, services as Superintendent at Fordham, August, 1865. | 66 66 |
| " 7623... | Jacob Moore, services as Superintendent at High Bridge, August, 1865. | 66 66 |
| " 7624... | Ralph Ellis, services as Superintendent at Receiving Reservoir, August, 1865 | 79 16 |
| " 7625... | Benj. G. Roe, services as Superintendent at Distributing Reservoir, August, 1865..... | 79 16 |
| " 7626... | William Ackerman, services as Water Police, August, 1865.... | 54 00 |
| " 7627... | William Brandon, services as Water Police, August, 1865..... | 54 00 |
| " 7628... | C. R. Brewster, services as Water Police, August, 1865..... | 54 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 7629.. | Aug. 30. William Coughlin, services as Water Police, August, 1865..... | \$54 00 |
| " 7630.. | Thomas J. Cavanagh, services as Water Police, August, 1865..... | 54 00 |
| " 7631.. | William Darragh, services as Water Police, August, 1865..... | 54 00 |
| " 7632.. | James Donovan, services as Water Police, August, 1865..... | 54 00 |
| " 7633.. | G. W. Douglas, services as Water Police, August, 1865..... | 54 00 |
| " 7634.. | Maurice Daley, services as Water Police, August, 1865..... | 54 00 |
| " 7635.. | Thomas Farron, services as Water Police, August, 1865..... | 54 00 |
| " 7636.. | George Hepburn, services as Water Police, August, 1865..... | 54 00 |
| " 7637.. | William J. Hinch, services as Water Police, August, 1865..... | 54 00 |
| " 7638.. | William E. Jones, services as Water Police, August, 1865..... | 54 00 |
| " 7639.. | P. Kane, services as Water Police, August, 1865..... | 54 00 |
| " 7640.. | Cornelius Lynn, services as Water Police, August, 1865..... | 54 00 |
| " 7641.. | G. H. E. Lynch, services as Water Police, nineteen days in August, 1865. | 38 00 |
| " 7642.. | John Mack, services as Water Police, August, 1865..... | 54 00 |
| " 7643.. | John McMahon, services as Water Police, twenty-five days in Au- gust, 1865..... | 50 00 |
| " 7644.. | B. A. Mayereau, services as Water Police, August, 1865..... | 54 00 |
| " 7645.. | John Moore, services as Water Police, August, 1865..... | 54 00 |

WARRANT.

| | | |
|------------|--|-----------|
| No. 7646.. | Aug. 30. Owen Monahan, services as Water Police, August, 1865..... | \$54 00 |
| " 7647.. | Francis McAnana, services as Water Police, August, 1865..... | 54 00 |
| " 7648.. | John O'Brien, services as Water Police, August, 1865..... | 54 00 |
| " 7649.. | Patrick Rigney, services as Water Police, August, 1865..... | 54 00 |
| " 7650.. | N. C. Robertson, services as Water Police, August, 1865..... | 54 00 |
| " 7651.. | Cornelius L. Wood, services as Water Police, August, 1865.... | 54 00 |
| " 7652.. | William Dealing, services as Keeper of Fountain, Washington square, August, 1865..... | 10 00 |
| " 8522.. | Sept. 28. Thomas Stephens, services as President of Croton Board, three months, to September 30, 1865.. | 1,250 00. |
| " 8523.. | William Darragh, services as Assistant Commissioner, Croton Board, three months, to September 30, 1865 | 1,250 00 |
| " 8524.. | Alfred W. Craven, services as Chief Engineer, Croton Board, three months, to September 30, 1865.. | 1,250 00 |
| " 8525.. | H. L. Robertson, services as Chief Clerk, Croton Board, September, 1865 | 250 00 |
| " 8526.. | B. S. Church, services as Assistant Engineer, Croton Board, September, 1865 | 120 84 |
| " 8527.. | Alex. F. Dodge, services as Contract Clerk, Croton Board, September, 1865 | 208 34 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8528.. | Sept. 28. Wm. H. King, services as Water Registrar, September, 1865.... | \$291 68 |
| " 8529.. | W. C. Rhodes, services as Assistant Registrar, September, 1865.... | 166 68 |
| " 8530.. | Gilbert H. White, services as Chief Clerk to Registrar, September, 1865..... | 208 34 |
| " 8531.. | George H. E. Lynch, services as First Clerk to Registrar, September, 1865..... | 150 00 |
| " 8532.. | Seymour V. Moody, services as Second Clerk to Registrar, September, 1865..... | 150 00 |
| " 8533.. | Jacob E. Howard, services as Third Clerk to Registrar, September, 1865..... | 150 00 |
| " 8534.. | Daniel Strain, services as Fourth Clerk to Registrar, September, 1865..... | 125 00 |
| " 8535.. | W. B. Parsons, services as Fifth Clerk to Registrar, September, 1865..... | 125 00 |
| " 8536.. | Thomas Gilroy, services as Sixth Clerk to Registrar, September, 1865..... | 104 18 |
| " 8537.. | Edward J. O'Keefe, services as Seventh Clerk to Registrar, September, 1865..... | 104 18 |
| " 8538.. | William Walsh, services as Sewer Permit Clerk, September, 1865.. | 125 00 |
| " 8539.. | Aaron B. Rollins, services as Water Purveyor, September, 1865.... | 291 68 |
| " 8540.. | John Murdock, services as First Clerk to Purveyor, September, 1865..... | 150 00 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 8541... | Sept. 28. John Sigerson, services as Second Clerk to Purveyor, September, 1865..... | \$125 00 |
| " 8542.. | Harry Howard, services as Inspector of Vaults and Areas, September, 1865..... | 125 00 |
| " 8543.. | John J. Conklin, services as Messenger, September, 1865..... | 83 34 |
| " 8544.. | Jacob H. Conklin, services as Messenger to Engineers, September, 1865..... | 75 00 |
| " 8545.. | Daniel Adamson, services as Superintendent at Croton Dam, September, 1865..... | 75 00 |
| " 8546.. | James Scott, services as Superintendent at Sing Sing, September, 1865..... | 66 68 |
| " 8547.. | Barney See, services as Superintendent at Tarrytown, September, 1865 | 66 68 |
| " 8548.. | James Bremner, services as Superintendent at Dobbs' Ferry, September, 1865 | 66 68 |
| " 8549.. | James Berwick, services as Superintendent at Yonkers, September, 1865 | 66 68 |
| " 8550.. | John L. Berrien, services as Superintendent at Fordham, September, 1865 | 66 68 |
| " 8551.. | Jacob Moore, services as Superintendent at High Bridge, September, 1865..... | 66 68 |
| " 8552.. | Ralph Ellis, services as Superintendent at Receiving Reservoir, September, 1865 | 79 18 |

WARRANT.

| | | |
|------------|---|---------|
| No. 8553.. | Sept. 28. Benj. G. Roe, services as Superintendent at Distributing Reservoir, September, 1865 | \$79 18 |
| " 8554.. | Thomas Stephens, services as Accountant, three months, to September 30, 1865 | 175 00 |
| " 8555.. | William Ackerman, services as Water Police, September, 1865, | 52 00 |
| " 8556.. | William Brandon, services as Water Police, September, 1865..... | 52 00 |
| " 8557.. | C. R. Brewster, services as Water Police, from 1st to 8th of September, 1865 | 14 00 |
| " 8558.. | William Coughlin, services as Water Police, September, 1865, | 52 00 |
| " 8559.. | Thomas J. Cavanagh, services as Water Police, September, 1865, | 52 00 |
| " 8560.. | William Darragh, services as Water Police, September, 1865..... | 52 00 |
| " 8561.. | James Donovan, services as Water Police, September, 1865..... | 52 00 |
| " 8562.. | Geo. W. Douglas, services as Water Police, September, 1865..... | 52 00 |
| " 8563.. | Maurice Daley, services as Water Police, September, 1865 | 52 00 |
| " 8564.. | Thomas Farran, services as Water Police, September, 1865 | 52 00 |
| " 8565.. | George Hepburn, services as Water Police, September, 1865 | 50 00 |
| " 8566.. | William J. Hinch, services as Water Police, September, 1865 | 52 00 |
| " 8567.. | Wm. E. Jones, services as Water Police, September, 1865..... | 52 00 |
| " 8568.. | P. Kane, services as Water Police, September, 1865..... | 52 00 |

WARRANT.

| | | |
|------------|--|-------------------------|
| No. 8569.. | Sept. 28. Cornelius Lynn, services as Water Police, September, 1865..... | \$52 00 |
| " 8570.. | H. Delisle, services as Water Police, September 9th to 30th, 1865.... | 38 00 |
| " 8571.. | John Mack, services as Water Police, September, 1865..... | 52 00 |
| " 8572.. | John McMahon, services as Water Police, September, 1865..... | 52 00 |
| " 8573.. | B. A. Mayereau, services as Water Police, September, 1865..... | 52 00 |
| " 8574.. | John Moore, services as Water Police, September, 1865..... | 52 00 |
| " 8575.. | Owen Monaghan, services as Water Police, September, 1865..... | 52 00 |
| " 8576.. | Francis McAnana, services as Water Police, September, 1865..... | 52 00 |
| " 8577.. | John O'Brien, services as Water Police, September, 1865..... | 52 00 |
| " 8578.. | Patrick Rigney, services as Water Police, September, 1865..... | 52 00 |
| " 8579.. | N. C. Robertson, services as Water Police, September, 1865..... | 52 00 |
| " 8580.. | Andrew Smith, services as Water Police, September, 1865..... | 52 00 |
| " 8581.. | Cornelius L. Wood, services as Water Police, September, 1865.. | 52 00 |
| " 8582.. | W. Dealing, services as Keeper of Fountain Washington square, September, 1865..... | 10 00 |
| " 8609.. | 29. Tugwell & Slocum, Attorneys, Judgment in favor of James Meehan <i>vs.</i> the Mayor, &c..... | 177 00 |
| " 8610.. | Tugwell & Slocum, Attorneys, Judgment in favor of Godfrey Sheehan, <i>vs.</i> the Mayor &c. | 179 00 |
| | | <hr/> \$29,310 08 <hr/> |

SALARIES—LAW DEPARTMENT.

WARRANT.

| | | | |
|------------|---------|---|----------|
| No. 5692.. | July 7. | William H. Cook, services as Special Agent, for the Public Administrator, June, 1865..... | \$166 66 |
| " 6334.. | 28. | John E. Develin, monthly allowance in lieu of clerk hire, July, 1865 | 1,000 00 |
| " 6335.. | | Robert B. Bradford, services as Public Administrator, June, 1865 | 416 66 |
| " 6336.. | | George Shea, services as Corporation Attorney, July, 1865..... | 410 00 |
| " 6337.. | | George M. Curtis, services as First Clerk to Corporation Attorney, July, 1865..... | 166 66 |
| " 6338.. | | J. D. Hunt, services as Second Clerk to Corporation Attorney, July, 1865..... | 125 00 |
| " 6339.. | | L. F. Genet, services as Messenger to Corporation Attorney, July, 1865 | 83 33 |
| " 6502.. | 29. | Charles E. Baldwin, services as Messenger to Public Administrator, July 1865..... | 83 33 |
| " 6838.. | Aug. 5. | William H. Cook, services as Special Agent to Public Administrator, July, 1865..... | 166 66 |
| " 6882.. | 8. | R. B. Bradford, services as Public Administrator, July, 1865..... | 416 66 |
| " 7664.. | 30. | George Shea, services as Corporation Attorney, August, 1865.... | 416 66 |
| " 7665.. | | George M. Curtis, services as First Clerk to Corporation Attorney, August, 1865..... | 166 66 |
| " 7666.. | | J. Daggett Hunt, services as Second Clerk to Corporation Attorney, August, 1865..... | 125 00 |

WARRANT.

| | | | |
|------------|----------|---|----------|
| No. 7667.. | Aug. 30. | L. F. Genet, services as Messenger, August, 1865..... | \$83 33 |
| " 7668.. | | R. B. Bradford, services as Public Administrator, August, 1865... | 416 66 |
| " 7669.. | | William H. Cook, services as Special Agent to Public Administrator, August, 1865..... | 166 66 |
| " 7916.. | Sept. 3. | John F. Nolan, services as Messen- ger to Public Administrator, August, 1865..... | 83 33 |
| " 7959.. | 13. | John E. Develin, monthly allowance in lieu of clerk hire, August, 1865, | 1,000 00 |
| " 8219.. | 27. | George Shea, services as Corpora- tion Attorney, September, 1865, | 416 66 |
| " 8220.. | | George M. Curtis, services as First Clerk to Corporation Attorney, September, 1865..... | 166 66 |
| " 8221.. | | J. Daggett Hunt, services as Second Clerk to Corporation Attorney, September, 1865..... | 125 00 |
| " 8222.. | | Frank Genet, services as Messenger to Corporation Attorney, Septem- ber, 1865..... | 83 33 |
| " 8223.. | | John E. Develin, services as Counsel to Corporation, three months, to September 30, 1865..... | 2,500 00 |
| " 8224.. | | John E. Develin, monthly allowance in lieu of clerk hire, September, 1855 | 1,000 00 |
| " 8225.. | | Robert B. Bradford, services as Public Administrator, September, 1865 | 416 66 |
| " 8226.. | | William H. Cook, services as Agent to Public Administrator, Septem- ber, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|-------------|
| No. 8422.. | Sept. 27. John T. Nolan, services as Messenger to Public Administrator, September, 1865..... | \$83 33 |
| | | <hr/> |
| | | \$10,458 22 |
| | | <hr/> |

SALARIES—DEPARTMENT OF FINANCE.

| | | |
|------------|--|----------|
| No. 5668.. | July 3. Charles E. Loew, fees, as Collector of City Revenue, on \$23,553.52 at 1½ per cent., June, 1865..... | \$294 42 |
| " 5693.. | 7. James Irving, services as Registrar of Licenses, June, 1865 | 208 33 |
| " 6416.. | 29. Matthew T. Brennan, services as Comptroller, July, 1865 | 625 00 |
| " 6417.. | Richard A. Storrs, services as Deputy Comptroller, July, 1865, | 291 66 |
| " 6418.. | W. H. Dikeman, services as Stock Clerk, Department of Finance, July, 1865 | 141 66 |
| " 6419.. | H. P. Bostwick, services as General Book-keeper, Department of Finance, July, 1865 | 250 00 |
| " 6420.. | Daniel P. Smith, services as First Assistant Book-keeper, Department of Finance, July, 1865 ... | 166 66 |
| " 6421.. | S. B. Williams, services as Second Assistant Book-keeper, Department of Finance, July, 1865 ... | 166 66 |
| " 6422.. | William Seebach, services as Third Assistant Book-keeper, Department of Finance, July, 1865 | 166 66 |
| " 6423.. | Charles W. Lawrence, services as Clerk to the Comptroller, July, 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6424.. | July 29. Henry J. Storrs, services as First General Clerk, July, 1865 | \$166 66 |
| " 6425.. | William H. Field, services as Auditor, July, 1865..... | 208 33 |
| " 6426.. | Michael Meehan, services as First Assistant Auditor, July, 1865 .. | 125 00 |
| " 6427.. | Robert Sutherland, services as Second Assistant Auditor, July, 1865 | 83 33 |
| " 6428.. | Philip Furlong, services as Messenger, Department of Finance, July, 1865 | 83 33 |
| " 6429.. | William A. Herring, services as Auditor of Accounts, July, 1865, | 416 66 |
| " 6430.. | Henry Snyder, services as First Assistant Auditor of Accounts, July, 1865 | 333 33 |
| " 6431.. | D. O. Donoghue, services as Second Assistant Auditor of Accounts, July, 1865 | 208 33 |
| " 6432.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, July, 1865 | 166 66 |
| " 6433.. | Orlando P. Smith, services as General Clerk, Auditing Bureau, July, 1865..... | 166 66 |
| " 6434.. | Charles Van Holland, services as General Clerk, Auditing Bureau, July, 1865 | 125 00 |
| " 6435.. | Henry M. Garvin, services as General Clerk, Auditing Bureau, July, 1865 | 125 00 |
| " 6436.. | Owen Donohue, services as Messenger, Auditing Bureau, July, 1865, | 66 66 |
| " 6437.. | John Eagan, services as Superintendent of Markets, July, 1865.. | 166 66 |

WARRANT.

| | | |
|-------------|---|---------|
| No. 6438... | July 29. Owen F. Gray, services as Clerk to Superintendent of Markets, July, 1865 | \$66 66 |
| " 6439.. | John Cox, services as Clerk, Washington Market, July, 1865..... | 125 00 |
| " 6440.. | Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, July, 1865 | 83 33 |
| " 6441.. | Henry Arcularius, services as Clerk, West Washington Market, July, 1865 | 125 00 |
| " 6442.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, July, 1865..... | 83 33 |
| " 6443.. | James Sullivan, services as Clerk, Fulton Market, July, 1865..... | 83 33 |
| " 6444.. | William H. Bolton, services as Deputy Clerk, Fulton Market, July, 1865 | 83 33 |
| " 6445.. | William M. Richardson, services as Clerk, Jefferson Market, July, 1865 | 83 33 |
| " 6446.. | Jno. H. Haeselden, services as Clerk, Clinton Market, July, 1865 | 83 33 |
| " 6447.. | Daniel Murphy, services as Clerk, Catharine Market, July, 1865.. | 83 33 |
| " 6448.. | H. S. La Rue, services as Clerk, Essex Market, July, 1865..... | 83 33 |
| " 6449.. | Patrick Collins, services as Clerk, Centre Market, July, 1865..... | 83 33 |
| " 6450.. | John Fallon, services as Clerk, Union Market, July, 1865..... | 83 33 |
| " 6451.. | Thomas Sullivan, services as Clerk, Tompkins Market, July, 1865.. | 83 33 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6452.. | July 29. Patrick T. Carney, services as Clerk, Franklin Market, July, 1865 | \$83 33 |
| " 6453.. | James J. Gumbleton, services as First Assistant Clerk, Bureau of Arrears, July, 1865..... | 166 66 |
| " 6454.. | John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, July, 1865..... | 100 00 |
| " 6455.. | William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, July, 1865..... | 125 00 |
| " 6456.. | William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, July, 1865 | 125 00 |
| " 6457.. | S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, July, 1865..... | 125 00 |
| " 6458.. | George A. Dougherty, services as Redemption Clerk, Bureau of Arrears, July, 1865..... | 83 33 |
| " 6459.. | Matthew Jordan, services as General Clerk, Bureau of Arrears, July, 1865..... | 125 00 |
| " 6460.. | George S. Byrne, services as Messenger, Bureau of Arrears, July, 1865 | 83 33 |
| " 6461.. | John Mullally, services as Messenger, Bureau of Arrears, July, 1865 | 83 33 |
| " 6462.. | William Fennell, services as Messenger, Bureau of Arrears, July, 1865 | 83 33 |
| " 6463.. | Alfred Vredenberg, services as First Clerk, Bureau of Taxes, July, 1865 | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6464.. | July 29. James A. Carolin, services as Second Clerk, Bureau of Taxes, July, 1865 | \$100 00 |
| " 6465.. | Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, July, 1865 | 100 00 |
| " 6466.. | James J. Burke, services as Fourth Clerk, Bureau of Taxes, July, 1865 | 100 00 |
| " 6467.. | E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, July, 1865 | 100 00 |
| " 6468.. | John M. Fox, services as Sixth Clerk, Bureau of Taxes July, 1865 | 100 00 |
| " 6469.. | M. Van Buren, services as Clerk to Deputy Receiver of Taxes, July, 1865 | 100 00 |
| " 6470.. | Peter Fargis, services as Messenger, Bureau of Taxes, July, 1865 ... | 83 33 |
| " 6471.. | William H. Dongan, services as Assistant Messenger, Bureau of Taxes, July, 1865 | 75 00 |
| " 6472.. | Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, July, 1865 | 65 00 |
| " 6473.. | William Day, services as Assistant Messenger, Bureau of Taxes, July, 1865 | 65 00 |
| " 6474.. | H. A. Ovington, services as First Clerk to City Chamberlain, July, 1865 | 125 00 |
| " 6475.. | John Corrigan, services as Second Clerk to City Chamberlain, July, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6476.. | July 29. William B. Rockwell, services as Clerk to City Paymaster, July, 1865 | \$41 66 |
| " 6477.. | Robert J. Brown, services as Superintendent of Market Rents and Fees, July, 1865 | 250 00 |
| " 6478.. | William W. Burnham, services as Clerk to Collector of City Revenue, July, 1865 | 166 66 |
| " 6479.. | Charles A. Brown, services as Deputy Collector of City Revenue, July, 1865 | 150 00 |
| " 6480.. | John Pickford, Jr., services as Deputy Collector of City Revenue, July, 1865 | 150 00 |
| " 6481.. | Lawrence O'Brien, services as Deputy Collector of City Revenue, July, 1865 | 150 00 |
| " 6482.. | Thomas Connor, services as Deputy Collector of City Revenue, July, 1865 | 150 00 |
| " 6483.. | Joseph Murphy, services as Deputy Collector of City Revenue, July, 1865 | 125 00 |
| " 6484.. | J. W. Hunt, services as Deputy Collector of City Revenue, July, 1865 | 125 00 |
| " 6485.. | James Carty, services as Deputy Collector of City Revenue, July, 1865 | 125 00 |
| " 6486.. | George Green, services as Deputy Collector of City Revenue, July, 1865 | 125 00 |
| " 6487.. | E. D. McCabe, services as General Clerk, Bureau of City Revenue, July, 1865 | 100 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6488.. | July 29. M. J. Keese, services as Messenger, Bureau of City Revenue, July, 1865 | \$83 33 |
| " 6489.. | Cornelius J. Farley, services as Inspector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6490.. | W. M. Dutcher, services as In- spector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6491.. | Thomas Moloney, services as In- spector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6492.. | Michael Sexton, services as Inspect- or of Manure, from July 1 to 15, 1865 | 39 00 |
| " 6493.. | Keyron Perkins, services as Inspect- or of Manure, from July 1 to 15, 1865 | 39 00 |
| " 6494.. | Peter Maher, services as Inspector of Manure, from July 1 to 15, 1865 | 39 00 |
| " 6495.. | Jacob Koehler, services as Inspector of Manure, from July 1 to 15, 1865 | 39 00 |
| " 6496.. | Lawrence O'Brien, services as In- spector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6497.. | John Tucker, services as Inspector of Manure, from July 1 to 15, 1865 | 39 00 |
| " 6498.. | Thomas Fitzgerald, services as In- spector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6499.. | William Nealis, services as Inspect- or of Manure, from July 1 to 15, 1865 | 39 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 6500.. | July 29. John B. Radley, services as Inspector of Manure, from July 1 to 15, 1865 | \$89 00 |
| " 6501.. | James Donnelly, services as Inspector of Manure, from July 1 to 15, 1865..... | 39 00 |
| " 6760.. | Aug. 1. James Irving, services as Registrar of Licenses, July, 1865..... | 208 33 |
| " 6839.. | 5. Charles E. Loew, fees, as Collector of City Revenue, on \$29,893.23, at 1½ per cent, July, 1865 | 373 66 |
| " 7223.. | 30. Mathew T. Brennan, services as Comptroller, August, 1865..... | 625 00 |
| " 7224.. | Richard A. Storrs, services as Deputy Comptroller, August, 1865 | 291 66 |
| " 7225.. | W. H. Dikeman, services as Stock Clerk, August, 1865..... | 141 66 |
| " 7226.. | H. P. Bostwick, services as General Book-keeper, August, 1865.... | 250 00 |
| " 7227.. | D. P. Smith, services as First Assistant Book-keeper, August, 1865 | 166 66 |
| " 7228.. | S. B. Williams, services as Second Assistant Book-keeper, August, 1865. | 166 66 |
| " 7229.. | William Seebach, services as Third Assistant Book-keeper, August, 1865 | 166 66 |
| " 7230.. | Charles W. Lawrence, services as Clerk to Comptroller, August, 1865 | 250 00 |
| " 7231.. | Henry J. Storrs, services as general Clerk, August, 1865..... | 166 66 |
| " 7232.. | William H. Field, services as Auditor, August, 1865..... | 208 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7233.. | Aug. 30. Michael Meehan, services as First Assistant Auditor, August, 1865. | \$125 00 |
| " 7234.. | Robert Sutherland, services as Second Assistant Auditor, August, 1865..... | 83 33 |
| " 7235.. | Philip Furlong, services as Messenger to the Comptroller, August, 1865..... | 83 33 |
| " 7236.. | William A. Herring, services as Auditor of Accounts, August, 1865, | 416 66 |
| " 7237.. | Henry Synder, services as First Assistant Auditor of Accounts, August, 1865..... | 333 33 |
| " 7238.. | D. O Donoghue, services as Second Assistant Auditor of Accounts, August, 1865..... | 208 33 |
| " 7239.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, August, 1865..... | 166 66 |
| " 7240.. | O. P. Smith, services as General Clerk, Auditing Bureau, August, 1865..... | 166 66 |
| " 7241.. | H. M. Garvin, services as General Clerk, Auditing Bureau, August, 1865..... | 125 00 |
| " 7242.. | Charles Van Holland, services as General Clerk, Auditing Bureau, August, 1865..... | 125 00 |
| " 7243.. | Owen Donohoe, services as Messenger, Auditing Bureau, August, 1865..... | 66 66 |
| " 7244.. | J. J. Gumbleton, services as First Assistant Clerk of Arrears, August, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7245.. | Aug. 30. John O'Brien, services as Second Assistant Clerk, Bureau of Arrears, August, 1865..... | \$100 00 |
| " 7246.. | William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, August, 1865 | 125 00 |
| " 7247.. | William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, August, 1865 | 125 00 |
| " 7248.. | George A. Dougherty, services as Redemption Clerk, Bureau of Arrears, August, 1865 | 83 33 |
| " 7249.. | Matthew Jordan, services as General Clerk, Bureau of Arrears, August, 1865 | 125 00 |
| " 7250.. | George S. Byrnes, services as Messenger, Bureau of Arrears, August, 1865 | 83 33 |
| " 7251.. | John Mullally, services as Messenger, Bureau of Arrears, August, 1865 | 83 33 |
| " 7252.. | William Fennell, services as Messenger, Bureau of Arrears, August, 1865 | 83 33 |
| " 7253.. | Alfred Vredenburg, services as First Clerk, Bureau of Taxes, August, 1865 | 166 66 |
| " 7254.. | James A. Carolin, services as Second Clerk, Bureau of Taxes, August, 1865 | 100 00 |
| " 7255.. | Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, August, 1865..... | 100 00 |
| " 7256.. | James J. Burke, services as Fourth Clerk, Bureau of Taxes, August, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8257.. | Aug. 30. E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, August, 1865..... | \$100 00 |
| " 7258.. | John M. Fox, services as Sixth Clerk, Bureau of Taxes, August, 1865 | 100 00 |
| " 7259.. | M. Van Buren, services as Seventh Clerk, Bureau of Taxes, August, 1865 | 100 00 |
| " 7260.. | Peter Fargis, services as Messenger, Bureau of Taxes, August, 1865..... | 83 33 |
| " 7261.. | William H. Dongan, services as Assistant Messenger, Bureau of Taxes, August, 1865..... | 75 00 |
| " 7262.. | Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, August, 1865..... | 67 50 |
| " 7263.. | William Day, services as Assistant Messenger, Bureau of Taxes, August, 1865..... | 67 50 |
| " 7264.. | Robert J. Brown, services as Superintendent of Market Rents and Fees, August, 1865 | 250 00 |
| " 7265.. | William W. Burnham, services as Clerk to Collector of City Revenue, August, 1865 | 166 66 |
| " 7266.. | Charles A. Brown, services as Deputy Collector of City Revenue, August, 1865..... | 150 00 |
| " 7267.. | John Pickford, Jr., services as Deputy Collector of City Revenue, August, 1865 | 150 00 |
| " 7268.. | Lawrence O'Brien, services as Deputy Collector of City Revenue August, 1865 | 150 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7269.. | Aug. 30. Thomas Connor, services as Deputy Collector of City Revenue, August, 1865 | \$150 00 |
| " 7270.. | Joseph Murphy, services as Deputy Collector of City Revenue, August, 1865 | 125 00 |
| " 7271.. | J. Wesley Hunt, services as Deputy Collector of City Revenue, August, 1865 | 125 00 |
| " 7272.. | James Carty, services as Deputy Collector, of City Revenue, August, 1865 | 125 00 |
| " 7273.. | George Green, services as Deputy Collector of City Revenue, August, 1865 | 125 00 |
| " 7274.. | Richard Geraghty, services as Deputy Collector of City Revenue, from July 15 to 31, 1865 | 68 55 |
| " 7275.. | Richard Geraghty, services as Deputy Collector of City Revenue, August, 1865 | 125 00 |
| " 7276.. | Martin J. Keese, services as Messenger, Bureau of City Revenue, August, 1865 | 83 33 |
| " 7277.. | John Tucker, services as Inspector of Manure, July 15 to 31, 1865, | 39 00 |
| " 7278.. | John Tucker, services as Inspector of Manure, August, 1865 | 81 00 |
| " 7279.. | John Eagan, services as Superintendent of Markets, August, 1865 | 166 66 |
| " 7280.. | Owen F. Gray, services as Clerk to Superintendent of Markets, 1865, | 66 66 |
| " 7281.. | John Cox, services as Clerk to Washington Market, August, 1865 | 125 00 |

WARRANT

| | | |
|------------|---|---------|
| No. 7282.. | Aug. 30. E. Fitzpatrick, services as Deputy Clerk, Washington Market, August, 1865..... | \$83 33 |
| " 7283.. | H. Arcularius, services as Clerk West Washington Market, August, 1865..... | 125 00 |
| " 7284.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, August, 1865..... | 83 33 |
| " 7285.. | James Sullivan, services as Clerk, Fulton Market, August, 1865.. | 83 33 |
| " 7286.. | William H. Bolton, services as Deputy Clerk, Fulton Market, August, 1865..... | 83 33 |
| " 7287.. | William Roome, services as Clerk, Jefferson Market, August, 1865, | 83 33 |
| " 7288.. | John H. Haeselden, services as Clerk, Clinton Market, August, 1865 | 83 33 |
| " 7289.. | Daniel Murphy, services as Clerk, Catharine Market, August, 1865, | 83 33 |
| " 7290.. | H. S. La Rue, services as Clerk, Essex Market, August, 1865.... | 83 33 |
| " 7291.. | Patrick Collins, services as Clerk, Centre Market, August, 1865.. | 83 33 |
| " 7292.. | John Fallon, services as Clerk, Union Market, August, 1865.... | 83 33 |
| " 7293.. | Thomas Sullivan, services as Clerk, Tompkins Market, August, 1865, | 83 33 |
| " 7294.. | P. T. Carney, services as Clerk, Franklin Market, August, 1865, | 83 33 |
| " 7295.. | H. A. Ovington, services as First Clerk to City Chamberlain, August, 1865..... | 125 00 |
| " 7296.. | John Corrigan, services as Second Clerk to City Chamberlain, August, 1865..... | 100 00 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 7297.. | Aug. 30. | William B. Rockwell, services as Clerk to City Paymaster, August, 1865 | \$41 66 |
| " 7887.. | Sept. 2. | Charles E. Loew, fees, as Collector of City Revenue, on \$106,401.49, 1½ per cent., August, 1865 | 1,330 01 |
| " 7958.. | 13. | James Irving, services as Registrar of Licenses, August, 1865..... | 208 33 |
| " 8041.. | 26. | Matthew T. Brennan, services as Comptroller, September, 1865 .. | 625 00 |
| " 8042.. | | Richard A. Storrs, services as Deputy Comptroller, September, 1865 .. | 291 66 |
| " 8043.. | | W. H. Dikeman, services as Stock Clerk, September, 1865..... | 141 66 |
| " 8044.. | | H. P. Bostwick, services as General Book-keeper, September, 1865.. | 250 00 |
| " 8045.. | | D. P. Smith, services as First Assistant Book-keeper, September, 1865 | 166 66 |
| " 8046.. | | S. B. Williams, services as Second Assistant Book-keeper, September, 1865 | 166 66 |
| " 8047.. | | William Seebach, services as Third Assistant Book-keeper, September, 1865 | 166 66 |
| " 8048.. | | Charles W. Lawrence, services as Clerk to Comptroller, September, 1865 | 250 00 |
| " 8049.. | | H. J. Storrs, services as First General Clerk, September, 1865, | 166 66 |
| " 8050.. | | William H. Field, services as Auditor, September, 1865 | 208 33 |
| " 8051.. | | Michael Meehan, services as First Assistant Auditor, September, 1865 | 125 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8052.. | Sept. 26. Robert Sutherland, services as Second Assistant Auditor, September, 1865 | \$83 33 |
| " 8053.. | Philip Furlong, services as Messenger, September, 1865 | 83 33 |
| " 8054.. | William A. Herring, services as Auditor of Accounts, September, 1865 | 416 66 |
| " 8055.. | Henry Snyder, services as First Assistant Auditor of Accounts, September, 1865 | 333 33 |
| " 8056.. | D. O'Donoghue, services as Second Assistant Auditor of Accounts, September, 1865..... | 208 33 |
| " 8057.. | Jacob Seebacher, services as General Clerk, Auditing Bureau, September, 1865..... | 166 66 |
| " 8058.. | O. P. Smith, services as General Clerk, Auditing Bureau, September, 1865..... | 166 66 |
| " 8059.. | H. M. Garvin, services as General Clerk, Auditing Bureau, September, 1865..... | 125 00 |
| " 8060.. | Charles Van Holland, services as General Clerk, Auditing Bureau, September, 1865..... | 125 00 |
| " 8061.. | Owen Donohoe, services as Messenger, Auditing Bureau, September, 1865 | 66 66 |
| " 8062.. | James J. Gumbleton, services as First Assistant Clerk of Arrears, September, 1865..... | 166 66 |
| " 8063.. | John O'Brien, services as Second Clerk, Bureau of Arrears, September, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8064.. | Sept. 26. William J. Malone, services as Third Clerk, Bureau of Arrears, September, 1865..... | \$125 00 |
| " 8065.. | William Gage, services as Fourth Clerk, Bureau of Arrears, September, 1865..... | 125 00 |
| " 8066.. | Henry White, services as Fifth Clerk, Bureau of Arrears, September, 1865..... | 125 00 |
| " 8067.. | George A. Dougherty, services as Redemption Clerk, September, 1865 | 83 33 |
| " 8068.. | Matthew Jordan, services as General Clerk, Bureau of Arrears, September, 1865..... | 125 00 |
| " 8069.. | George S. Byrnes, services as Messenger, Bureau of Arrears, September, 1865..... | 83 33 |
| " 8070.. | John Mullally, services as Messenger, Bureau of Arrears, September, 1865..... | 83 33 |
| " 8071.. | Wm. Fennell, services as Messenger, Bureau of Arrears, September, 1865..... | 83 33 |
| " 8062.. | John Murphy, services as Receiver of Taxes, three months, to September 30, 1865 | 1,000 00 |
| " 8073.. | John P. Hone, services as Deputy Receiver of Taxes, three months, to September 30, 1865..... | 625 00 |
| " 8074.. | A. Vredenburg, services as First Clerk, Bureau of Taxes, September, 1865..... | 166 66 |
| " 8075.. | James A. Carolin, services as Second Clerk, Bureau of Taxes, September, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8076.. | Sept. 26. Daniel C. Pentz, services as Third Clerk, Bureau of Taxes, September, 1865..... | \$100 00 |
| " 8077.. | James J. Burke, services as Fourth Clerk, Bureau of Taxes, September, 1865..... | 100 00 |
| " 8078.. | E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, September, 1865..... | 100 00 |
| " 8079.. | John M. Fox, services as Sixth Clerk, Bureau of Taxes, September, 1865..... | 100 00 |
| " 8080.. | M. Van Buren, services as Clerk to Deputy Receiver of Taxes, September, 1865..... | 100 00 |
| " 8081.. | Peter Fargis, services as Messenger, Bureau of Taxes, September, 1865 | 83 33 |
| " 8082.. | William H. Dongan, services as Assistant Messenger, Bureau of Taxes, September, 1865..... | 75 00 |
| " 8083.. | Thomas J. Ridden, services as Assistant Messenger, Bureau of Taxes, September, 1865..... | 65 00 |
| " 8084.. | William Day, services as Assistant Messenger, Bureau of Taxes, September, 1865..... | 65 00 |
| " 8085.. | Robert J. Brown, services as Superintendent of Market Rents and Fees, September, 1865..... | 250 00 |
| " 8086.. | William W. Burnham, services as Clerk to Collector of City Revenue, September, 1865..... | 166 66 |
| " 8087.. | Charles A. Brown, services as Deputy Collector of City Revenue, September, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8088.. | Sept. 26. John Pickford, Jr., services as Deputy Collector of City Revenue, September, 1865 | \$150 00 |
| " 8089.. | Lawrence O'Brien, services as Deputy Collector of City Revenue, September, 1865..... | 150 00 |
| " 8090.. | Thomas Connor, services as Deputy Collector of City Revenue, September, 1865..... | 150 00 |
| " 8091.. | Joseph Murphy, services as Deputy Collector of City Revenue, September, 1865..... | 125 00 |
| " 8092.. | J. W. Hunt, services as Deputy Collector of City Revenue, September, 1865..... | 125 00 |
| " 8093.. | James Carty, services as Deputy Collector of City Revenue, September, 1865..... | 125 00 |
| " 8094.. | George Green, services as Deputy Collector of City Revenue, September, 1865..... | 125 00 |
| " 8095.. | Richard Geraghty, services as Deputy Collector of City Revenue, September, 1865..... | 125 00 |
| " 8096.. | Martin J. Keese, services as Messenger, Bureau of City Revenue, September, 1865 | 83 33 |
| " 8097.. | John Tucker, services as Inspector of Manure, September, 1865.... | 78 00 |
| " 8098.. | John Eagan, services as Superintendent of Markets, September, 1865 | 166 66 |
| " 8099.. | Owen F. Gray, services as Clerk to Superintendent of Markets, September, 1865 | 66 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8100.. | Sept. 26. John Cox, services as Clerk, Washington Market, September, 1865. | \$125 00 |
| " 8101.. | Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, September, 1865 | 83 33 |
| " 8102.. | H. Arcularius, Jr., services as Clerk, West Washington Market, September, 1865 | 125 00 |
| " 8103.. | Patrick McConnell, services as Deputy Clerk, West Washington Market, September, 1865..... | 83 33 |
| " 8104.. | James Sullivan, services as Clerk, Fulton Market, September, 1865 | 83 33 |
| " 8105.. | William H. Bolton, services as Deputy Clerk, Fulton Market, September, 1865 | 83 33 |
| " 8106.. | William Roome, services as Clerk, Jefferson Market, September, 1865 | 83 33 |
| " 8107.. | John H. Haeselden, services as Clerk, Clinton Market, September, 1865 | 83 33 |
| " 8108.. | Daniel Murphy, services as Clerk, Catharine Market, September, 1865 | 83 33 |
| " 8109.. | H. S. La Rue, services as Clerk, Essex Market, September, 1865, | 83 33 |
| " 8110.. | Patrick Collins, services as Clerk, Centre Market, September, 1865, | 83 33 |
| " 8111.. | John Fallon, services as Clerk, Union Market, September, 1865, | 83 33 |
| " 8112.. | Thomas Sullivan, services as Clerk, Tompkins Market, September, 1865 | 83 33 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 8113.. | Sept. 36. Patrick T. Carney, services as Clerk, Franklin Market, September, 1865 | \$83 33 |
| " 8114.. | H. A. Ovington, services as First Clerk to City Chamberlain, Sep- tember, 1865 | 125 00 |
| " 8115.. | John Corrigan, services as Second Clerk to City Chamberlain, Sep- tember, 1865 | 100 00 |
| " 8116.. | William B. Rockwell, services as Clerk to City Paymaster, Septem- ber, 1865 | 41 66 |
| " 8612.. | 30. James Donohue, services as General Clerk, Bureau of City Revenue, from September 18 to 30, 1865, | 43 33 |
| Total | | <u>\$34,809 41</u> |

SALARIES—LEGISLATIVE DEPARTMENT.

| | | |
|------------|---|----------|
| No. 6189.. | July 28. D. T. Valentine, services as Clerk of the Common Council, July, 1865 | \$416 66 |
| " 6190.. | F. J. Tuomey, services as Deputy Clerk of the Common Council, July, 1865 | 250 00 |
| " 6191.. | E. W. Taylor, services as First As- sistant Clerk of the Common Council, July, 1865 | 166 66 |
| " 6192.. | Charles F. Reed, services as Sec- ond Assistant Clerk of the Com- mon Council, July, 1865 | 125 00 |
| " 6193.. | Thomas W. M. Lynch, services as Third Assistant Clerk of the Com- mon Council, July, 1865 | 125 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6194.. | July 28. Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, July, 1865 | \$100 00 |
| " 6195.. | Thomas Flenders, services as Fifth Assistant Clerk of the Common Council, July, 1865 | 125 00 |
| " 6196.. | John H. Munn, services as Messenger of the Common Council, July, 1865 | 100 00 |
| " 6197.. | Patrick Doyle, services as Assistant Messenger of the Common Council, July, 1865 | 91 66 |
| " 6198.. | G. A. Valentine, services as Librarian of the Common Council, July, 1865 | 104 16 |
| " 6199.. | H. L. Wright, services as Sergeant-at-Arms, Board of Aldermen, July, 1865 | 100 00 |
| " 6200.. | William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, July, 1865 | 83 33 |
| " 6201.. | Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, July, 1865 | 58 33 |
| " 6202.. | William Hitchman, services as Engrossing Clerk, Board of Aldermen, July, 1865 | 166 66 |
| " 6603.. | Noah Tugwell, Jr., services as Reader, Board of Aldermen, July, 1865 | 83 33 |
| " 6204.. | Terence P. Smith, services as Messenger to President, Board of Aldermen, July, 1865 | 104 16 |
| " 6205.. | John Moore, services as Alderman, First District, July, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6206.. | July 28. Morgan Jones, services as Alder- man, Second District, July, 1865, | \$166 66 |
| " 6207.. | Michael Norton, services as Alder- man, Third District, July, 1865, | 166 66 |
| " 6208.. | James McMahon, services as Alder- man, Fourth District, July, 1865, | 166 66 |
| " 6209.. | Ignatius Flynn, services as Alder- man, Fifth District, July, 1865, | 166 66 |
| " 6210.. | Joseph Shannon, services as Alder- man, Sixth District, July, 1865, | 166 66 |
| " 6211.. | William H. Gedney, services as Alderman, Seventh District, July, 1865 | 166 66 |
| " 6212.. | Peter McKnight, services as Alder- man, Eighth District, July, 1865, | 166 66 |
| " 6213.. | Lewis R. Ryers, services as Alder- man, Ninth District, July, 1865, | 166 66 |
| " 6214.. | George A. Jeremiah, services as Alderman, Tenth District, July, 1865 | 166 66 |
| " 6215.. | John Brice, services as Alderman, Eleventh District, July, 1865.. | 166 66 |
| " 6216.. | Bernard Kelly, services as Alderman, Twelfth District, July, 1865 ... | 166 66 |
| " 6217.. | Peter Masterson, services as Alder- man, Thirteenth District, July, 1865 | 166 66 |
| " 6218.. | John D. Ottiwell, services as Alder- man, Fourteenth District, July, 1865 | 166 66 |
| " 6219.. | James O'Brien, services as Alder- man, Fifteenth District, July, 1865 | 166 66 |
| " 6220.. | Terence Farley, services as Alder- man, Sixteenth District, July, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6221.. | July 28. B. W. Van Voorhis, services as Alderman, Seventeenth District, July, 1865..... | \$166 66 |
| " 6228.. | Patrick H. Keenan, services as Councilman, July, 1865..... | 166 66 |
| " 6229.. | John Healy, services as Councilman, July, 1865..... | 166 66 |
| " 6230.. | Isaac Robinson, services as Councilman, July, 1865..... | 166 66 |
| " 6231.. | John Stacom, services as Councilman, July, 1865..... | 166 66 |
| " 6233.. | Edwin M. Hagerty, services as Councilman, July, 1865..... | 166 66 |
| " 6234.. | James Hays, services as Councilman, July, 1865..... | 166 66 |
| " 6234.. | Charles Koster, services as Councilman, July, 1865..... | 166 66 |
| " 6235.. | Bernard Kenney, services as Councilman, July, 1865..... | 166 66 |
| " 6236.. | James G. Brinkman, services as Councilman, July, 1865..... | 166 66 |
| " 6237.. | Thomas Brady, services as Councilman, July, 1865 | 166 66 |
| " 6238.. | Samuel P. Patterson, services as Councilman, July, 1865 | 166 66 |
| " 6239.. | William A. Taylor, services as Councilman, July, 1865 | 166 66 |
| " 6240.. | John Houghtalin, services as Councilman, July, 1865..... | 166 66 |
| " 6241.. | Thomas Leavy, services as Councilmen, July, 1865 | 166 66 |
| " 6242.. | George McGrath, services as Councilman, July, 1865 | 166 66 |
| " 6243.. | J. Wilson Green, services as Councilman, July, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6244.. | July 28. Abraham Lent, services as Councilman, July, 1865..... | \$166 66 |
| " 6245.. | Michael Smith, services as Councilman, July, 1865..... | 166 66 |
| " 6246.. | Thomas O'Callaghan, services as Councilman, July, 1865..... | 166 66 |
| " 6247.. | Patrick Russell, services as Councilmen, July, 1865..... | 166 66 |
| " 6248.. | William Joyce, services as Councilman, July, 1865..... | 166 66 |
| " 6249.. | Hugh Reilly, services as Councilman, July, 1865..... | 166 66 |
| " 6250.. | David Fitzgerald, services as Councilman, July, 1865..... | 166 66 |
| " 6251.. | Valentine Cook, services as Councilman, July, 1865..... | 166 66 |
| " 6252.. | James M. Sweeny, services as Clerk to Board of Councilmen, July, 1865..... | 250 00 |
| " 6253.. | John A. Towle, services as Deputy Clerk to Board of Councilmen, July, 1865..... | 166 66 |
| " 6254.. | Owen Cavanagh, services as First Assistant Clerk to Board of Councilmen, July, 1865..... | 125 00 |
| " 6255.. | James A. Early, services as Second Assistant Clerk to Board of Councilmen, July, 1865..... | 125 00 |
| " 6256.. | William H. Maloney, services as General Clerk to Board of Councilmen, July, 1865..... | 125 00 |
| " 6257.. | John E. Greene, services as Engrossing Clerk to Board of Councilmen, July, 1865..... | 104 16 |

WARRANT.

| | | |
|------------|--|----------|
| No. 6258.. | July 28. James Dunphy, services as Messenger to Board of Councilmen, July, 1865 | \$100 00 |
| " 6259.. | John J. Foley, services as Assistant Messenger to Board of Councilmen, July, 1865..... | 91 66 |
| " 6260.. | George Letterman, services as Sergeant-at-Arms, Board of Councilmen, July, 1865..... | 100 00 |
| " 6261.. | Walter C. Burke, services as Reader, Board of Councilmen, July, 1865, | 83 33 |
| " 6262.. | Thomas J. Carleton, services as Door-keeper, Board of Councilmen, July, 1865..... | 62 50 |
| " 6263.. | Cornelius Corson, services as Official Reporter, Board of Councilmen, July, 1865..... | 125 00 |
| " 7527.. | Aug. 30. D. T. Valentine, services as Clerk of the Common Council, August, 1865 | 416 66 |
| " 7528.. | F. J. Tuomey, services as Deputy Clerk of the Common Council, August, 1865..... | 250 00 |
| " 7529.. | E. W. Taylor, services as First Assistant Clerk of the Common Council, August, 1865..... | 166 66 |
| " 7530.. | Charles F. Reed services as Second Assistant Clerk of the Common Council, August, 1865, | 125 00 |
| " 7531.. | T. W. M. Lynch, services as Third Assistant Clerk of the Common Council, August, 1865..... | 125 00 |
| " 7532.. | Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, August, 1865..... | 100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7533.. | Aug. 30. Thomas Flenders, services as Fifth Assistant Clerk of the Common Council, August, 1865..... | \$125 00 |
| " 7534.. | John H. Munn, services as Messenger of the Common Council, August, 1865..... | 100 00 |
| " 7535.. | Patrick Doyle, services as Assistant Messenger of the Common Council, August, 1865..... | 91 66 |
| " 7536.. | G. A. Valentine, services as Librarian of the Common Council, August, 1865..... | 104 16 |
| " 7537.. | H. L. Wright, services as Sergeant-at-Arms, Board of Aldermen, August, 1865 | 100 00 |
| " 7538.. | William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, August, 1865..... | 83 33 |
| " 7539.. | Cornelius Cassidy, services as Doorkeeper, Board of Aldermen, August, 1865..... | 58 33 |
| " 7540.. | William Hitchman, services as Engrossing Clerk, Board of Aldermen, August, 1865 | 166 66 |
| " 7541.. | Noah Tugwell, Jr., services as Reader, Board of Aldermen, August, 1865 | 83 33 |
| " 7542.. | Terence P. Smith, services as Messenger to President, Board of Aldermen, August, 1865..... | 104 16 |
| " 7543.. | John Moore, services as Alderman, First District, August, 1865.... | 166 66 |
| " 7544.. | Morgan Jones, services as Alderman, Second District, August, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7545.. | Aug. 30. Michael Norton, services as Alderman, Third District, August, 1865 | \$166 66 |
| " 7546.. | Ignatius Flynn, services as Alderman, Fifth District, August, 1865 | 166 66 |
| " 7547.. | Joseph Shannon, services as Alderman, Sixth District, August, 1865 | 166 66 |
| " 7548.. | William H. Gedney, services as Alderman, Seventh District, August, 1865 | 166 66 |
| " 7549.. | Peter McKnight, services as Alderman, Eighth District, August, 1865 | 166 66 |
| " 7550.. | Lewis R. Ryers, services as Alderman, Ninth District, August, 1865 | 166 66 |
| " 7551.. | John Brice, services as Alderman, Eleventh District, August, 1865, | 166 66 |
| " 7552.. | Bernard Kelley, services as Alderman Twelfth District, August, 1865 | 166 66 |
| " 7553.. | Peter Masterson, services as Alderman, Thirteenth District, August, 1865 | 166 66 |
| " 7554.. | John D. Ottiwell, services as Alderman, Fourteenth District, August, 1865 | 166 66 |
| " 7555.. | James O'Brien, services as Alderman, Fifteenth District, August, 1865 | 166 66 |
| " 7556.. | Terence Farley, services as Alderman, Sixteenth District, August, 1865 | 166 66 |
| " 7557.. | B. W. Van Voorhis, services as Alderman, Seventeenth District, August, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7558.. | Aug. 30. James McMahon, services as Alderman, Fourth District (per resolution of Common Council July 17), August, 1865..... | \$166 66 |
| " 7559.. | P. H. Keenan, services as Councilman, August, 1865..... | 166 66 |
| " 7560.. | John Healy, services as Councilman, August, 1865..... | 166 66 |
| " 7561.. | Isaac Robinson, services as Councilman, August, 1865..... | 166 66 |
| " 7562.. | John Stacom, services as Councilman, August, 1865..... | 166 66 |
| " 7563.. | E. M. Hagerty, services as Councilman, August, 1865 | 166 66 |
| " 7564.. | James Hayes, services as Councilman, August, 1865 | 166 66 |
| " 7565.. | Charles Koster, services as Councilman, August, 1865 | 166 66 |
| " 7566.. | Bernard Kenney, services as Councilman, August, 1865..... | 166 66 |
| " 7567.. | James G. Brinkman, services as Councilman, August, 1865..... | 166 66 |
| " 7568.. | Thomas Brady, services as Councilman, August, 1865 | 166 66 |
| " 7569.. | S. P. Paterson, services as Councilman, August, 1865 | 166 66 |
| " 7570.. | William A. Taylor, services as Councilman, August, 1865..... | 166 66 |
| " 7571.. | John Houghtalin, services as Councilman, August, 1865 | 166 66 |
| " 7572.. | Thomas Leavy, services as Councilman, August, 1865 | 166 66 |
| " 7273.. | George McGrath, services as Councilman, August, 1865 | 166 66 |
| " 7574.. | J. Wilson Green, services as Councilman, August, 1865 | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7575.. | Aug. 30. Abraham Lent, services as Councilman, August, 1865 | \$166 66 |
| " 7576.. | Michael Smith, services as Councilman, August, 1865..... | 166 66 |
| " 7577.. | Thomas O'Callaghan, services as Councilman, August, 1865..... | 166 66 |
| " 7578.. | Patrick Russell, services as Councilman, August, 1865..... | 166 66 |
| " 7579.. | William Joyce, services as Councilman, August, 1865..... | 166 66 |
| " 7580.. | Hugh Reilly, services as Councilman, August, 1865..... | 166 66 |
| " 7581.. | David Fitzgerald, services as Councilman, August, 1865..... | 166 66 |
| " 7582.. | Valentine Cook, services as Councilman, August, 1865... .. | 166 66 |
| " 7583.. | James M. Sweeny, services as Clerk to Board of Councilmen, August, 1865 | 250 00 |
| " 7584.. | John A. Towle, services as Deputy Clerk to Board of Councilmen, August, 1865..... | 166 66 |
| " 7585.. | Owen Cavanagh, services as First Assistant Clerk, Board of Councilmen, August, 1865..... | 125 00 |
| " 7586.. | James A. Early, services as Second Assistant Clerk, Board of Councilmen, August, 1865..... | 125 00 |
| " 7587.. | William H. Maloney, services as General Clerk, Board of Councilmen, August, 1865..... | 125 00 |
| " 7588.. | John E. Greene, services as Engrossing Clerk, Board of Councilmen, August, 1865..... | 104 16 |
| " 7689.. | James Dunphy, services as Messenger, Board of Councilmen, August, August, 1865..... | 100 00 |

WARRANT.

| | | |
|-------------|--|---------|
| No. 7590... | Aug. 30. John J. Foley, services as Assistant Messenger, Board of Councilmen, August, 1865..... | \$91 66 |
| " 7591.. | George Letterman, services as Sergeant-at-Arms, Board of Councilmen, August, 1865..... | 100 00 |
| " 7592.. | Walter J. Burke, services as Reader, Board of Councilmen, August, 1865 | 83 33 |
| " 7593.. | Thomas J. Carleton, services as Doorkeeper, Board of Councilmen, August, 1865 | 62 50 |
| " 7594.. | Cornelius Corson, services as Official Reporter, Board of Councilmen, August, 1865..... | 125 00 |
| " 7927.. | Sept. 12. George A. Jeremiah, services as Alderman, part of May, and June and August, 1865..... | 456 98 |
| " 8423.. | 27. D. T. Valentine, services as Clerk of the Common Council, September, 1865 | 416 66 |
| " 8424.. | F. J. Tuomey, services as Deputy Clerk of the Common Council, September, 1865..... | 250 00 |
| " 8425.. | E. W. Taylor, services as First Assistant Clerk of the Common Council, September, 1865..... | 166 66 |
| " 8426.. | Charles F. Reed, services as Second Assistant Clerk of the Common Council, September, 1865..... | 125 00 |
| " 8427.. | T. W. M. Lynch, services as Third Assistant Clerk of the Common Council, from September 1 to 10, 1865..... | 41 67 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8428.. | Sept. 27. A. C. Lynch, services as Third Assistant Clerk of the Common Council, from September 10 to 30, 1865..... | \$83 33 |
| " 8429.. | Patrick Quinn, services as Fourth Assistant Clerk of the Common Council, September, 1865..... | 100 00 |
| " 8430.. | Thomas Flenders, services as Fifth Assistant Clerk of the Common Council, September, 1865..... | 125 00 |
| " 8431.. | John H. Munn, services as Messenger, Common Council, September, 1865 | 100 00 |
| " 8432.. | Patrick Doyle, services as Assistant Messenger, Common Council, September, 1865 | 91 66 |
| " 8433.. | G. A. Valentine, services as Librarian, Common Council, September, 1865 | 104 16 |
| " 8434.. | H. L. Wright, services as Sergeant-at-Arms of Board of Aldermen, September, 1865 | 100 00 |
| " 8435.. | William Walsh, services as Assistant Sergeant-at-Arms of Board of Aldermen, September, 1865 | 83 33 |
| " 8436.. | Cornelius Cassidy, services as Doorkeeper of Board of Aldermen, September, 1865 | 58 33 |
| " 8437.. | William Hitchman, services as Engrossing Clerk of Board of Aldermen, September, 1865 | 166 66 |
| " 8438.. | Noah Tugwell, Jr., services as Reader, Board of Aldermen, September, 1865 | 83 33 |

WARRANT

| | | |
|------------|---|----------|
| No. 8439.. | Sept. 27. Terence P. Smith, services as Messenger to President of Board of Aldermen, September, 1865..... | \$104 16 |
| " 8440.. | John Moore, services as Alderman, First District, September, 1865, | 166 66 |
| " 8441.. | Morgan Jones, services as Alderman, Second District, September, 1865 | 166 66 |
| " 8442.. | Michael Norton, services as Alderman, Third District, September, 1865 | 166 66 |
| " 8443.. | Ignatius Flynn, services as Alderman, Fifth District, September, 1865 | 166 66 |
| " 8444.. | Joseph Shannon, services as Alderman, Sixth District, September, 1865 | 166 66 |
| " 8445.. | William H. Gedney, services as Alderman, Seventh District, September, 1865 | 166 66 |
| " 8446.. | Peter McKnight, services as Alderman, Eighth District, September, 1865 | 166 66 |
| " 8447.. | Lewis R. Ryers, services as Alderman, Ninth District, September, 1865 | 166 66 |
| " 8448.. | George A. Jeremiah, services as Alderman, Tenth District, September, 1865 | 166 66 |
| 8449.. | John Brice, services as Alderman, Eleventh District, September, 1865 | 166 66 |
| 8450.. | Bernard Kelly, services as Alderman, Twelfth District, September, 1865 | 166 66 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8451.. | Sept. 27. Peter Masterson, services as Alderman, Thirteenth District, September, 1865 | \$166 66 |
| " 8452.. | John D. Ottiwell, services as Alderman, Fourteenth District, September, 1865..... | 166 66 |
| " 8453.. | James O'Brien, services as Alderman, Fifteenth District, September, 1865 | 166 66 |
| " 8454.. | Terence Farley, services as Alderman, Sixteenth District, September, 1865 | 166 66 |
| " 8455.. | B. W. Van Voorhis, services as Alderman, Seventeenth District, September, 1865 | 166 66 |
| " 8456.. | Patrick Keenan, services as Councilman, September, 1865..... | 166 66 |
| " 8457.. | John Healy, services as Councilman, September, 1865 | 166 66 |
| " 8458.. | Isaac Robinson, services as Councilman, September, 1865 | 166 66 |
| " 8459.. | John Stacom, services as Councilman, September, 1865 | 166 66 |
| " 8460.. | E. M. Hagerty, services as Councilman, September, 1865 | 166 66 |
| " 8461.. | James Hayes, services as Councilman, September, 1865 | 166 66 |
| " 8462.. | Charles Koster, services as Councilman, September, 1865 | 166 66 |
| " 8463.. | Bernard Kenney, services as Councilman, September, 1865 | 166 66 |
| " 8464.. | James G. Brinkman, services as Councilman, September, 1865.. | 166 66 |
| " 8465.. | Thomas Brady, services as Councilman, September, 1865 | 166 66 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8466.. | Sept. 27. Samuel P. Patterson, services as Councilman, September, 1865.. | \$166 66 |
| " 8467.. | Wm. A. Taylor, services as Councilman, September, 1865 | 166 66 |
| " 8468.. | John Houghtalin, services as Councilman, September, 1865 | 166 66 |
| " 8469.. | Thomas Leavy, services as Councilman, September, 1865 | 166 66 |
| " 8470.. | George McGrath, services as Councilman, September, 1865 | 166 66 |
| " 8471.. | J. Wilson Green, services as Councilman, September, 1865 | 166 66 |
| " 8472.. | Abraham Lent, services as Councilman, September, 1865 | 166 66 |
| " 8473.. | Michael Smith, services as Councilman, September, 1865..... | 166 66 |
| " 8474.. | Thomas O'Callaghan, services as Councilman, September, 1865.. | 166 66 |
| " 8475.. | Patrick Russell, services as Councilman, September, 1865 | 166 66 |
| " 8476.. | Wm. Joyce, services as Councilman, September, 1865 | 166 66 |
| " 8477.. | Hugh Reilly, services as Councilman, September, 1865 | 166 66 |
| " 8478.. | David Fitzgerald, services as Councilman, September, 1865 | 166 66 |
| " 8479.. | Valentine Cook, services as Councilman, September, 1865 | 166 66 |
| " 8480.. | James M. Sweeny, services as Clerk to Board of Councilmen, September, 1865..... | 250 00 |
| " 8481.. | John A. Towle, services as Deputy Clerk, Board of Councilmen, September, 1865..... | 166 66 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 8482.. | Sept. 27. Owen Cavanagh, services as First Assistant Clerk, Board of Councilmen, September, 1865 | \$125 00 |
| " 8483.. | James A. Early, services as Second Assistant Clerk, Board of Councilmen, September, 1865 | 125 00 |
| " 8484.. | William H. Moloney, services as General Clerk, Board of Councilmen, September, 1865 | 125 00 |
| " 8485.. | John E. Greene, services as Engrossing Clerk, Board of Councilmen, September, 1865 | 104 16 |
| " 8486.. | James Dunphy, services as Messenger, Board of Councilmen, September, 1865 | 100 00 |
| " 8487.. | John J. Foley, services as Assistant Messenger, Board of Councilmen, September, 1865 | 91 66 |
| " 8488.. | George Letterman, services as Sergeant-at-Arms, Board of Councilmen, September, 1865 | 100 00 |
| " 8489.. | Walter C. Burke, services as Reader, Board of Councilmen, September, 1865 | 83 33 |
| " 8490.. | Thomas J. Carlton, services as Doorkeeper, Board of Councilmen, September, 1865 | 62 50 |
| " 8491.. | Cornelius Carson, services as Official Reporter, Board of Councilmen, September, 1865 | 125 00 |
| Total..... | | <u>\$31,597 62</u> |

SALARIES—MAYOR'S OFFICE.

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 6144.. | July 28. | C. Godfrey Gunther, services as Mayor, July, 1865..... | \$625 00 |
| " 6145.. | | J. B. Auld, services as Chief Clerk to Mayor, July, 1865 | 291 66 |
| " 6146.. | | S. J. Anderson, services as First Assistant Clerk to Mayor, July, 1865..... | 291 66 |
| " 6147.. | | George W. Morton, services as First Marshal, Mayor's office, July, 1865..... | 291 66 |
| " 6148.. | | George W. Hinchman, services as Second Marshal, Mayor's office, July, 1865..... | 250 00 |
| " 6149.. | | Edward A. Ebbetts, services as Second Assistant Clerk, Mayor's office, July, 1865..... | 250 00 |
| " 6150.. | | George P. Arcularius, services as Third Assistant Clerk, Mayor's office, July, 1865..... | 229 16 |
| " 6151.. | | George H. Vollers, services as Fourth Assistant Clerk, Mayor's office, July, 1865..... | 208 33 |
| " 6152.. | | Charles A. Peverelly, services as Record Clerk, Mayor's office, July, 1865..... | 166 66 |
| " 6153.. | | A. Berckman, services as Interpreter, Mayor's office, July, 1865.. | 125 00 |
| " 6154.. | | John Waters, services as copyist, Mayor's office, July, 1865..... | 125 00 |
| " 6155.. | | A. T. Canfield, services as Messenger, Mayor's office, July, 1865.. | 125 00 |
| " 6156.. | | J. C. W. Acker, services as Assistant Messenger, Mayor's office, July, 1865..... | 104 16 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7298.. | Aug. 30. C. Godfrey Gunther, services as Mayor, August, 1865..... | \$625 00 |
| " 7299.. | J. B. Auld, services as Chief Clerk to Mayor, August, 1865..... | 291 66 |
| " 7300.. | S. B. Anderson, services as First Assistant Clerk to Mayor, August, 1865..... | 291 66 |
| " 7301.. | George W. Morton, services as First Marshal, Mayor's office, August, 1865 | 291 66 |
| " 7302.. | George W. Hinchman, services as Second Marshal, Mayor's office, August, 1865..... | 250 00 |
| " 7303.. | Edward A. Ebbetts, services as Second Assistant Clerk, Mayor's office, August, 1865 | 250 00 |
| " 7304.. | G. P. Arcularius, services as Third Assistant Clerk, Mayor's office, August, 1865..... | 229 16 |
| " 7305.. | George H. Vollers, services as Fourth Assistant Clerk, Mayor's office, August, 1865..... | 208 33 |
| " 7306.. | Charles A. Peverelly, services as Record Clerk, Mayor's office, August, 1865..... | 166 66 |
| " 7307.. | A. Berckman, services as Interpreter, Mayor's office, August, 1865 | 125 00 |
| " 7308.. | John Waters, services as copyist, Mayor's office, August, 1865.... | 125 00 |
| " 7309.. | A. T. Canfield, services as Messenger, Mayor's office, August, 1865 | 125 00 |
| " 7310.. | J. C. W. Acker, services as Assistant Messenger, Mayor's office, August, 1865..... | 104 16 |

WARRANT.

| | | |
|------------|--|-------------------|
| No. 8117.. | Sept. 26. C. Godfrey Gunther, services as Mayor, September, 1865..... | \$625 00 |
| " 8118.. | J. B. Auld, services as Chief Clerk to Mayor, September, 1865..... | 291 66 |
| " 8119.. | Samuel J. Anderson, services as First Assistant Clerk, Mayor's office, September, 1865..... | 291 66 |
| " 8120.. | George W. Morton, services as First Marshal, Mayor's office, September, 1865 | 291 66 |
| " 8121.. | George W. Hinchman, services as Second Marshal, Mayor's office, September, 1865 | 250 00 |
| " 8122.. | Edward A. Ebbetts, services as Second Assistant Clerk, Mayor's office, September, 1865..... | 250 00 |
| " 8123.. | G. P. Arcularius, services as Third Assistant Clerk, Mayor's office, September, 1865 | 229 16 |
| " 8124.. | George H. Vollers, services as Fourth Assistant Clerk, Mayor's office, September, 1865 | 208 33 |
| " 8125.. | Charles A. Peverelly, services as Record Clerk, Mayor's office, September, 1865 | 166 66 |
| " 8126.. | A. Berckman, services as Interpreter, Mayor's office, September, 1865 | 125 00 |
| " 8127.. | John Waters, services as copyist, Mayor's office, September, 1865, | 125 00 |
| " 8128.. | A. T. Canfield, services as Messenger, Mayor's office, September, 1865 | 125 00 |
| " 8129.. | J. C. W. Acker, services as Assistant Messenger, Mayor's office, September, 1865 | 104 16 |
| Total..... | | <u>\$9,249 87</u> |

SALARIES—STREET DEPARTMENT.

WARRANT.

| | | |
|------------|--|----------|
| No. 6669.. | July 29. Charles G. Cornell, services as Street Commissioner, July, 1865, | \$625 00 |
| " 6670.. | William M. Tweed, services as Deputy Street Commissioner, July, 1865 | 625 00 |
| " 6671.. | William L. Ely, services as Chief Clerk, Street Department, July, 1865 | 333 33 |
| " 6672.. | Peter K. Knapp, services as Contract Clerk, Street Department, July, 1865 | 250 00 |
| " 6673.. | John Lynes, services as Deputy Contract Clerk, Street Department, July, 1865 | 208 33 |
| " 6674.. | Charles T. McClenachan, services as First Book-keeper, Street Department, July, 1865 | 250 00 |
| " 6675.. | Robert H. Clifford, services as Second Book-keeper, Street Department, July, 1865 | 208 33 |
| " 6676.. | Otto Sackersdorf, services as Map Clerk, Street Department, July, 1865 | 166 66 |
| " 6677.. | H. M. Ryers, services as First General Clerk, Street Department, July, 1865 | 250 00 |
| " 6678.. | Wilson Small, services as Second General Clerk, Street Department, July, 1865 | 208 33 |
| " 6679.. | A. S. Cassidy, services as Third General Clerk, Street Department, July, 1865 | 166 66 |
| " 6680.. | F. J. Byrnes, services as Fourth General Clerk, Street Department, July, 1865 | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6681.. | July 29. James H. Bigler, services as Fifth General Clerk, Street Department, July, 1865..... | \$150 00 |
| " 6682.. | Michael Roach, services as Messenger, Street Department, July, 1865 | 125 00 |
| " 6683.. | Arthur B. Devlin, services as First Assistant Messenger, Street Department, July, 1865..... | 100 00 |
| 6684.. | Francis A. Leggett, services as Second Assistant Messenger, Street Department, July, 1865, | 100 00 |
| " 6685.. | Gilbert M. Platt, services as Superintendent of Street Improvements, July, 1865..... | 333 33 |
| " 6686.. | C. A. Loomis, services as First Clerk, Bureau of Street Improvements, July, 1865..... | 166 66 |
| " 6687.. | Francis Kinney, services as Second Clerk, Bureau of Street Improvements, July, 1865..... | 150 00 |
| " 6688.. | Simeon Meyer, services as Third Clerk, Bureau of Street Improvements, July, 1865..... | 125 00 |
| " 6689.. | A. Hartman, services as Fourth Clerk, Bureau of Street Improvements, July, 1865..... | 125 00 |
| " 6690.. | John McConnell, services as Inspector of Sidewalks, July, 1865, | 100 00 |
| " 6691.. | Robert Earl, services as Superintendent of Wharves, Piers, and Slips, July, 1865..... | 250 00 |
| " 6692.. | George B. Church, services as Clerk, Bureau of Wharves, Piers, and Slips, July, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6693.. | July 29. Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, July, 1865..... | \$104 16 |
| " 6694.. | Isaac Edwards, services as Superin- tendent of Roads, July, 1865.... | 250 00 |
| " 6695.. | John Kennedy, services as Clerk, Bureau of Roads, July, 1865.... | 150 00 |
| " 6696.. | Wm. H. Charlock, services as Su- perintendent of Lamps and Gas, July, 1865 | 250 00 |
| " 6697.. | Stephen McCormick, services as Clerk, Bureau Lamps and Gas, July, 1865..... | 150 00 |
| " 6698.. | James L. Miller, services as Super- intendent of Repairs and Sup- plies, July, 1865..... | 250 00 |
| " 6699.. | John Scott, services as Assistant Superintendent of Repairs and Supplies, July, 1865..... | 229 16 |
| " 6700.. | George W. Tyson, services as First Clerk, Bureau of Repairs and Supplies, July, 1865 | 150 00 |
| " 6701.. | C. L. Halberstadt, services as Sec- ond Clerk, Bureau of Repairs and Supplies, July, 1865..... | 100 00 |
| " 6702.. | Charles Boyce, services as Deputy Superintendent of Repairs and Supplies, July, 1865..... | 250 00 |
| " 6703.. | Thos. J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, July, 1865 | 150 00 |
| " 6704.. | James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, July, 1865 | 133 33 |

WARRANT.

| | | |
|------------|---|----------|
| No. 6705.. | July 29. John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies. July, 1865 | \$125 00 |
| " 6706.. | Alex. Ward, services as Superintendent of Lands and Places, July, 1865 | 250 00 |
| " 6707.. | John T. Kelly, services as Clerk, Bureau of Lands and Places, July, 1865 | 150 00 |
| " 6708.. | George W. Roome, services as Keeper of City Hall, July, 1865. | 166 66 |
| " 6709.. | Isaac Williams, services as Regulator of Public Clocks, July, 1865, | 41 66 |
| " 6710.. | Francis Dayton, services as Inspector of Incumbrances on Streets, July, 1865 | 125 00 |
| " 6711.. | Clement Fosdick, services as Inspector of Incumbrances on Streets, July, 1865 | 125 00 |
| " 6712.. | William Kennedy, services as Inspector of Incumbrances on Wharves, July, 1865 | 125 00 |
| " 6713.. | Michael Halpin, services as Inspector of Incumbrances on Wharves, July, 1865 | 125 00 |
| " 6714.. | E. J. Maloy, services as Inspector of Small Repairs, July, 1865... | 150 00 |
| " 6715.. | A. J. Delaney, services as Inspector of Small Repairs, July, 1865, | 150 00 |
| " 6716.. | John C. Frazer services as Inspector of Oil, July, 1865 | 62 00 |
| " 6717.. | Thomas Donohue, services as Inspector of Lamps, July, 1865... | 93 00 |
| " 6718.. | William Regan, services as Inspector of Lamps, July, 1865 | 93 00 |

WARRANT.

| | | |
|------------|---|---------|
| No. 6719.. | July 29. George Leech, services as Inspector of Lamps, July, 1865..... | \$93 00 |
| " 6720.. | James Riley, services as Inspector of Lamps, July, 1865 | 93 00 |
| " 6721.. | John Gaffney, services as Inspector of Lamps, July, 1865..... | 93 00 |
| " 6722.. | Cornelius Flynn, services as Inspector of Lamps, July, 1865... | 93 00 |
| " 6723.. | William H. McKinney, services as Foreman, Bureau of Lands and Places, July, 1865..... | 166 66 |
| " 6724.. | Jas. Gilmartin, services as Keeper, Battery park, July, 1865 | 78 00 |
| " 6725.. | Matthew Tracey, services as Keeper, Battery park, July, 1865 | 78 00 |
| " 6726.. | William Horrigan, services as Keeper, City Hall Park, July, 1865 | 78 00 |
| " 6727.. | James Donohue, services as Keeper, City Hall Park, July, 1865 | 78 00 |
| " 6728.. | Michael Shannon, services as Keeper, Washington square, July, 1865 | 78 00 |
| " 6729.. | John Norton, services as Keeper, Washington square, July, 1865, | 78 00 |
| " 6730.. | Michael Fogarty, services as Keeper, Union square, July, 1865 | 78 00 |
| " 6731.. | John Wakely, services as Keeper, Union square, July, 1865..... | 78 00 |
| " 6732.. | Jacob Boyce, services as Keeper, Madison square, July, 1865..... | 78 00 |
| " 6733.. | Michael McGinness, services as Keeper, Madison square, July, 1865 | 78 00 |

WARRANT.

| | | |
|-------------|--|---------|
| No. 6734... | July 29. Dennis Duane, services as Keeper, Stuyvesant square, July, 1865... | \$78 00 |
| " 6735... | Lawrence Smith, services as Keeper, Stuyvesant square, July, 1865 | 78 00 |
| " 6736... | M. Riordan, services as Keeper, Tompkins square, July, 1865... | 78 00 |
| " 6737... | John Fox, services as Keeper, Tompkins square, July, 1865... | 78 00 |
| " 6738... | John McCue, services as Keeper, Reservoir square, July, 1865... | 78 00 |
| " 6739... | Michael McEntee, services as Keeper, Reservoir square, July, 1865 | 78 00 |
| " 6740... | E. C. Croker, services as Keeper, Fourth avenue parks, July, 1865, | 78 00 |
| " 6741... | C. A. Denike services as Keeper, Fourth avenue parks, July, 1865, | 78 00 |
| " 6742... | John Long, services as Keeper, Harlem parks, July, 1865..... | 78 00 |
| " 6743... | William H. Tone, services as Keeper, Harlem parks, July, 1865 | 78 00 |
| " 7452... | Aug. 30. Charles G. Cornell services as Street Commissioner, August, 1865 | 625 00 |
| " 7453... | William M. Tweed, services as Deputy Street Commissioner, August, 1865..... | 625 00 |
| " 7454... | William L. Ely, services as Chief Clerk, August, 1865..... | 333 33 |
| " 7455... | Peter K. Knapp, services as Con- tract Clerk, Street Department, August, 1865..... | 250 00 |

WARRANT.

| | | |
|-------------|---|----------|
| No. 7456... | Aug. 30. John Lynes, services as Deputy Contract Clerk, Street Department, August, 1865..... | \$208 33 |
| " 7457.. | Charles T. McClenachan, services as First Book-keeper, Street Department, August, 1865 | 250 00 |
| " 7458.. | Robert H. Clifford, services as Second Book-keeper, Street Department, August, 1865 | 208 33 |
| " 7459.. | Otto Sackersdorf, services as Map Clerk, Street Department, August, 1865..... | 166 66 |
| " 7460.. | Hiram M. Ryers, services as First General Clerk, Street Department, August, 1865..... | 250 00 |
| " 7461.. | Wilson Small, services as Second General Clerk, Street Department, August, 1865..... | 208 33 |
| " 7462.. | A. S. Cassidy, services as Third General Clerk, Street Department, August, 1865 | 166 66 |
| " 7463.. | F. J. Byrnes, services as Fourth General Clerk, Street Department, August, 1865 | 150 00 |
| " 7464.. | James H. Biglen, services as Fifth General Clerk, Street Department, August, 1865 | 150 00 |
| " 7465.. | Michael Roach, services as Messenger, Street Department, August, 1865 | 125 00 |
| " 7466.. | Arthur B. Devlin, services as First Assistant Messenger, Street Department, August, 1865 | 100 00 |
| " 7467.. | Francis A. Leggett, services as Second Assistant Messenger, Street Department, August, 1865 | 100 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7468.. | Aug. 30. Gilbert M. Platt, services as Superintendent of Street Improvements, August, 1865..... | \$333 33 |
| " 7469.. | Clement A. Loomis, services as First Clerk, Bureau of Street Improvements, August, 1865.... | 166 66 |
| " 7470.. | Francis Kenney, services as Second Clerk, Bureau of Street Improvements, August, 1865..... | 150 00 |
| " 7471.. | Simeon Myer, services as Third Clerk, Bureau of Street Improvements, August, 1865..... | 125 00 |
| " 7472.. | Anthony Hartman, services as Fourth Clerk, Bureau of Street Improvements, August, 1865.... | 125 00 |
| " 7473.. | John McConnell, services as Inspector of Sidewalks, August, 1865 | 50 00 |
| " 7474.. | Robert Earl, services as Superintendent of Wharves, Piers, and Slips, August, 1865..... | 250 00 |
| " 7475.. | George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips, August, 1865.. | 150 00 |
| " 7476.. | Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, August, 1865..... | 104 16 |
| " 7477.. | Isaac Edwards, services as Superintendent of Roads, August, 1865 | 250 00 |
| " 7478.. | John Kennedy, services as Clerk, Bureau of Roads, August, 1865, | 150 00 |
| " 7479.. | William H. Charlock, services as Superintendent of Lamps and Gas, August, 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7480.. | Aug. 30. Stephen McCormick, services as Clerk, Bureau of Lamps and Gas, August, 1865..... | \$150 00 |
| " 8481.. | James L. Miller, services as Superintendent of Repairs and Supplies, August, 1865..... | 250 00 |
| " 7482.. | John Scott, services as Assistant Superintendent of Repairs and Supplies, August, 1865..... | 229 16 |
| " 7483.. | George W. Tyson, services as Clerk, Bureau of Repairs and Supplies, August, 1865..... | 150 00 |
| " 7484.. | Charles L. Halberstadt, services as Clerk, Bureau of Repairs and Supplies, August, 1865..... | 100 00 |
| " 7485.. | Charles Boice. services as Deputy Superintendent of Repairs and Supplies, August, 1865..... | 250 00 |
| " 7486.. | Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, August, 1865..... | 150 00 |
| " 7487.. | James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, August, 1865 | 133 33 |
| " 7488.. | John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, August, 1865 | 125 00 |
| " 7489.. | Alex. Ward, services as Superintendent of Lands and Places, August, 1865..... | 250 00 |
| " 7490.. | John J. Kelly, services as Clerk, Bureau of Lands and Places, August, 1865..... | 150 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 7491.. | Aug. 30. George W. Roome, as services Keeper of City Hall, August, 1865 | \$166 66 |
| " 7492.. | Isaac Williams, services as Regula- tor of Public Clocks, August, 1865 | 41 66 |
| " 7493.. | Francis Dayton, services as In- specter of Incumbrances on Streets, August, 1865..... | 125 00 |
| " 7494.. | Clement Fosdick, services as In- specter of Incumbrances on Streets, August, 1865 | 125 00 |
| " 7495.. | William Kennedy, services as In- specter of Incumbrances on Wharves, August, 1865..... | 125 00 |
| " 7496.. | Michael Halpin, services as Inspect- or of Incumbrances on Wharves, August, 1865 | 125 00 |
| " 7497.. | E. J. Maloy, services as Inspector of Small Repairs, August, 1865.. | 150 00 |
| " 7498.. | A. J. Delaney, services as Inspector of Small Repairs, August, 1865.. | 150 00 |
| " 7499.. | John C. Frazer, services as Inspect- or of Oil, August, 1865..... | 62 00 |
| " 7500.. | Thomas Donohue, services as In- specter of Lamps, August, 1865, | 93 00 |
| " 7501.. | William Regan, services as Inspect- or of Lamps, August, 1865..... | 93 00 |
| " 7502.. | George Leech, services as Inspector of Lamps, August, 1865..... | 93 00 |
| " 7503.. | James Riley, services as Inspector of Lamps, August, 1865..... | 93 00 |
| " 7504.. | John Gaffney, services as Inspector of Lamps, August, 1865..... | 93 00 |
| " 7505.. | Cornelius Flynn, services as In- specter of Lamps, August, 1865, | 93 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 7506.. | Aug. 30. William H. McKinney, services as Foreman, Bureau of Lands and Places, August, 1865..... | \$166 66 |
| " 7507.. | James Gilmartin, services as Keeper of Battery Park, August, 1865.. | 81 00 |
| " 7508.. | Matthew Tracey, services as Keeper of Battery Park, August, 1865.. | 81 00 |
| " 7509.. | Wm. Horrigan, services as Keeper of City Hall Park, August, 1865, | 81 00 |
| " 7510.. | James Donohue, services as Keeper of City Hall Park, August, 1865, | 81 00 |
| " 7511.. | Michael Shannon, services as Keeper of Washington square, August, 1865 | 81 00 |
| " 7512.. | John Norton, services as Keeper of Washington square, August, 1865, | 81 00 |
| " 7513.. | Michael Fogarty, services as Keeper of Union square, August, 1865. | 81 00 |
| " 7514.. | John Wakely, services as Keeper of Union square, August, 1865.. | 81 00 |
| " 7515.. | Jacob Boyce, services as Keeper of Madison square, August, 1865.. | 81 00 |
| " 7516.. | Michael McGinness, services as Keeper of Madison square, August, 1865 | 81 00 |
| " 7517.. | Dennis Duane, services as Keeper of Stuyvesant square, August, 1865 | 81 00 |
| " 7518.. | Lawrence Smith, services as Keeper of Stuyvesant square, August, 1865 | 81 00 |
| " 7519.. | M. Riordan, services as Keeper of Tompkins square, August, 1865, | 81 00 |
| " 7520.. | John Fox, services as Keeper of Tompkins square, August, 1865, | 81 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 7521.. | Aug. 30. John McCue, services as Keeper of Reservoir square, August, 1865, | \$81 00 |
| " 7522.. | Michael McIntee, services as Keeper of Reservoir • square, August, 1865..... | 81 00 |
| " 7523.. | Ira C. Croker, services as Keeper of Fourth avenue parks, August, 1865..... | 81 00 |
| " 7524.. | Charles A. Denike, services as Keeper of Fourth avenue parks, August, 1865..... | 81 00 |
| " 7525.. | John Long, services as Keeper of Harlem parks, August, 1865.... | 81 00 |
| " 7526.. | William H. Tone, services as Keeper of Harlem parks, August, 1865 | 81 00 |
| " 8130.. | Sept. 26. Charles G. Cornell, services as Street Commissioner, September, 1865 | 625 00 |
| " 8131.. | William M. Tweed, services as Deputy Street Commissioner, September, 1865 | 625 00 |
| " 8132.. | William L. Ely, services as Chief Clerk, Street Department, September, 1865..... | 333 33 |
| " 8133.. | Peter R. Knapp, services as Contract Clerk, Street Department, September, 1865..... | 250 00 |
| " 8134.. | John Lynes, services as Deputy Contract Clerk, Street Department, September, 1865..... | 208 33 |
| " 8135.. | Charles T. McClenachan, services as First Book-keeper, Street Department, September 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8136.. | Sept. 26. Robert H. Clifford, services as Second Book-keeper, Street Department, September, 1865 | \$208 33 |
| " 8137.. | Otto Sackersdorf, services as Map Clerk, Street Department, September, 1865 | 166 66 |
| " 8138.. | Hiram M. Ryers, services as First General Clerk, Street Department, September, 1865..... | 250 00 |
| " 8139.. | Wilson Small, services as Second General Clerk, Street Department, September, 1865..... | 208 33 |
| " 8140.. | A. S. Cassidy, services as Third General Clerk, Street Department, September, 1865 | 166 66 |
| " 8141.. | F. J. Byrnes, services as Fourth General Clerk, Street Department, September, 1865..... | 150 00 |
| " 8142.. | James H. Biglen, services as Fifth General Clerk, Street Department, September, 1865..... | 150 00 |
| " 8143.. | Michael Roach, services as Messenger, Street Department, September, 1865 | 125 00 |
| " 8144.. | Arthur B. Devlin, services as First Assistant Messenger, Street Department, September, 1865 | 100 00 |
| " 8145.. | Francis A. Leggett, services as Second Assistant Messenger, Street Department, September, 1865 | 100 00 |
| " 8146.. | Gilbert M. Platt, services as Superintendent of Street Improvements, September, 1865 | 333 33 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8147.. | Sept. 26. Clement A. Loomis, services as First Clerk to Superintendent of Street Improvements, September, 1865 | \$166 66 |
| " 8148.. | Francis Kinney, services as Second Clerk to Superintendent of Street Improvements, September, 1865, | 150 00 |
| " 8149.. | Simeon Meyer, services as Third Clerk to Superintendent of Street Improvements, September, 1865, | 125 00 |
| " 8150.. | A. Hartman, services as Fourth Clerk to Superintendent of Street Improvements, September, 1865, | 125 00 |
| " 8151.. | John McConnell, services as Inspector of Sidewalks, September, 1865 | 150 0 |
| " 8152.. | Robert Earl, services as Superintendent of Wharves, Piers, and Slips, September, 1865 | 250 00 |
| " 8153.. | George B. Church, services as Clerk to Superintendent of Wharves, Piers, and Slips. September, 1865, | 150 00 |
| " 8154.. | Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, September, 1865 | 104 16 |
| " 8155.. | Isaac Edwards, services as Superintendent of Roads and Avenues, September, 1865 | 250 00 |
| " 8156.. | John Kennedy, services as Clerk, Bureau of Roads and Avenues, September, 1865 | 150 00 |
| " 8157.. | William H. Charlock, services as Superintendent of Lamps and Gas, September, 1865 | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 8158.. | Sept. 26. Stephen McCormick, services as Clerk, Bureau of Lamps and Gas, September, 1865..... | \$150 00 |
| " 8159.. | James L. Miller, services as Superintendent of Repairs and Supplies, September, 1865..... | 250 00 |
| " 8160.. | John Scott, services as Assistant Superintendent of Repairs and Supplies, September, 1865..... | 229 16 |
| " 8161.. | George W. Tyson, services as First Clerk to Superintendent of Repairs and Supplies, September, 1865 | 150 00 |
| " 8162.. | C. L. Halberstadt, services as Second Clerk to Superintendent of Repairs and Supplies, September, 1865 | 100 00 |
| " 8163.. | Charles Boice, services as Deputy Superintendent of Repairs and Supplies, September, 1865..... | 250 00 |
| " 8164.. | Thomas J. Creamer, services as First Clerk to Deputy Superintendent of Repairs and Supplies, September, 1865 | 150 00 |
| " 8165.. | James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, September, 1865..... | 133 33 |
| " 8166.. | John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, September, 1865..... | 125 00 |
| " 8167.. | Alex. Ward, services as Superintendent of Lands and Places, September, 1865 | 250 00 |

WARRANT.

| | | |
|------------|---|----------|
| No. 8168.. | Sept. 26. John T. Kelly, services as Clerk, Bureau of Lands and Places, September, 1865 | \$150 00 |
| " 8169.. | George W. Roome, services as Keeper of City Hall, September, 1865 | 166 66 |
| " 8170.. | Isaac Williams, services as Regula- tor of Public Clocks, September, 1865 | 41 66 |
| " 8171.. | Francis Dayton, services as Inspect- or of Incumbrances on Streets, September, 1865 | 125 00 |
| " 8172.. | Clement Fosdick, services as In- spector of Incumbrances on Streets, September, 1865 | 125 00 |
| " 8173.. | William Kennedy, services as In- spector of Incumbrances on Wharves, September, 1865 | 125 00 |
| " 8174.. | Michael Halpin, services as Inspect- or of Incumbrances on Wharves, September, 1865 | 125 00 |
| " 8175.. | Edward J. Maloy, services as In- spector of Small Repairs, Sep- tember, 1865 | 150 00 |
| " 8176.. | A. J. Delaney, services as Inspector of Small Repairs, September, 1865 | 150 00 |
| " 8177.. | John C. Frazer, services as In- spector of Oil, September, 1865, | 60 00 |
| " 8178.. | Thomas Donohue, services as In- spector of Lamps, September, 1865 | 90 00 |
| " 8179.. | William Regan, services as In- spector of Lamps, September, 1865 | 90 00 |

WARRANT.

| | | |
|------------|--|---------|
| No. 8180.. | Sept. 26. George Leech, services as Inspector of Lamps, September, 1865.... | \$90 00 |
| " 8181.. | James Riley, services as Inspector of Lamps, September, 1865 | 90 00 |
| " 8182.. | John Gaffney, services as Inspector of Lamps, September, 1865 | 90 00 |
| " 8183.. | Cornelius Flynn, services as Inspector of Lamps, September, 1865 | 90 00 |
| " 8184.. | William H. McKinney, services as Foreman, Bureau of Lands and Places, September, 1865 .. | 166 66 |
| " 8185.. | James Gilmartin, services as Keeper of Battery Park, September, 1865 | 78 00 |
| " 8186.. | Matthew Tracy, services as Keeper of Battery Park, September, 1865 | 78 00 |
| " 8187.. | William Horrigan, services as Keeper of City Hall Park, September, 1865 | 78 00 |
| " 8188.. | James Donohue, services as Keeper of City Hall Park, September, 1865 | 78 00 |
| " 8189.. | Michael Sullivan, services as Keeper, Washington square, September, 1865 | 78 00 |
| " 8190.. | John Norton, services as Keeper, Washington square, September, 1865 | 78 00 |
| " 8191.. | Michael Fogarty, services as Keeper, Union square, September, 1865, | 78 00 |
| " 8192.. | John Wakely, services as Keeper, Union square, September, 1865, | 78 00 |
| " 8193.. | Jacob Boyce, services as Keeper, Madison square, September, 1865, | 78 00 |

WARRANT.

| | | |
|-------------|--|--------------------|
| No. 8194.. | Sept. 26. Michael McGinness, services as Keeper, Madison square, September, 1865 | \$78 00 |
| " 8195.. | Dennis Duane, services as Keeper, Stuyvesant square, September, 1865 | 78 00 |
| " 8196.. | Lawrence Smith, services as Keeper, Stuyvesant square, September, 1865 | 78 00 |
| " 8197.. | M. Riordan, services as Keeper, Tompkins square, September, 1865 | 78 00 |
| " 8198.. | John Fox, services as Keeper, Tompkins square, September, 1865 | 78 00 |
| " 8199.. | John McCue, services as Keeper, Reservoir square, September, 1865 | 78 00 |
| " 8200.. | Michael McIntee, services as Keeper, Reservoir square, September, 1865 | 78 00 |
| " 8201.. | J. C. Crooker, services as Keeper, Fourth avenue parks, September, 1865 | 78 00 |
| " 8202.. | Charles A. Denike, services as Keeper, Fourth avenue parks, September, 1865 | 78 00 |
| " 8203.. | John Long, services as Keeper, Harlem parks, September, 1865, | 78 00 |
| " 8204.. | Wm. H. Tone, services as Keeper, Harlem parks, September, 1865, | 78 00 |
| Total | | <u>\$34,279 78</u> |

SEWERAGE SYSTEM SURVEYS.

WARRANT.

| | | | |
|-------------|-----------|--|-------------------|
| No 5761.. | July 8. | Theo. Weston, services on Sewerage System Surveys, May, 1865, | \$150 00 |
| " 5762.. | | James Prentice, rods, tapes, &c.... | 31 20 |
| " 5763.. | | C. H. Myers, services on Sewerage System Surveys, May, 1865..... | 100 00 |
| " 5764.. | | H. W. Gear & Co., drawing-table, | 25 00 |
| " 5765.. | | John Avery, services on Sewerage System Surveys, April 26 to May 30, 1865..... | 141 66 |
| " 6005.. | 21. | John Avery, services on Sewerage System Surveys, June, 1865.... | 125 00 |
| " 6006.. | | C. H. Myers, services on Sewerage System Surveys, June, 1865.... | 100 00 |
| " 6007.. | | Theo. Weston, services on Sewerage System Surveys, June, 1865 | 150 00 |
| " 7085.. | Aug. 18. | C. H. Myers, services on Sewerage System Surveys, July, 1865, | 105 75 |
| " 7086.. | | Theo. Weston, services on Sewerage System Surveys, July, 1865, | 150 00 |
| " 7087.. | | Slote & Janes, stationery..... | 83 70 |
| " 7088.. | | John Avery, services on Sewerage System Surveys, July, 1865.... | 125 00 |
| " 7924.. | Sept. 12. | D. Devlin, Chamberlain, Pay-roll of Engineers..... | 608 64 |
| Total | | | <u>\$1,895 95</u> |

SEWERS—REPAIRING AND CLEANING.

| | | | |
|------------|---------|---|----------|
| No. 5649.. | July 3. | D. Devlin, Chamberlain, Pay-roll of laborers, to June 17, 1865..... | \$600 00 |
| " 5683.. | 6. | James Cunningham, building man-holes and cleaning sewers..... | 593 35 |

WARRANT.

| | | |
|------------|--|----------|
| No. 5687.. | July 6. James Cunningham, cleaning sewers in Fifth avenue and Manhattan street..... | \$473 62 |
| " 5766.. | 8. Holland & Foster, on account of contract for cleaning basins, culverts, &c., May, 1865..... | 2,000 00 |
| " 5767.. | George Harvey, services as Inspector on sewers in Manhattan street, | 48 00 |
| " 5768.. | George Harvey, services as Inspector on sewers in Manhattan street, 4 days..... | 16 00 |
| " 5769.. | James Fitzpatrick, cleaning sewers in Fifth avenue, from One Hundred and Twenty-fifth to One Hundred and Thirtieth street... | 32 00 |
| " 5770.. | Janes, Brown & Co., manhole curbs..... | 53 00 |
| " 5771.. | James Everard, repairing basins, to May 18, 1865..... | 181 25 |
| " 5772.. | James Everard, repairing sewers, to May 4, 1865..... | 137 00 |
| " 5773.. | James Everard, repairing sewers to May, 1865..... | 285 75 |
| " 5774.. | James Cunningham, cleaning sewers in Manhattan street..... | 45 00 |
| " 5775.. | F. R. Sanders, manhole frames and covers..... | 311 82 |
| " 5867.. | 13. Holland & Foster, cleaning culverts and basins, June, 1865.... | 2,000 00 |
| " 5935.. | 19. D. Devlin, Chamberlain, Pay-roll of Inspectors and laborers, to July 1, 1865..... | 598 00 |
| " 5967.. | 20. D. Devlin, Chamberlain, Pay-roll of workmen, to July 15, 1865.. | 551 25 |
| " 6051.. | 21. F. R. Sanders, basin covers..... | 100 65 |

WARRANT.

| | | | |
|------------|----------|--|--------------------|
| No. 6052.. | July 21. | Patrick McKenna, horse-shoeing.. | \$29 50 |
| " 6053.. | | James Everard, repairing sewers.. | 488 00 |
| " 6054.. | | James Everard, repairing sewers.. | 375 45 |
| " 6055.. | | Robert Gilmore, sewer buckets... | 9 75 |
| " 6056.. | | Peter Kigler, trunk sewers..... | 182 00 |
| " 6057.. | | Peter Kigler, trunk sewers..... | 250 00 |
| " 6083.. | 24. | George Harvey, cleaning sewers in Manhattan street, between Broad- way and Tenth avenue..... | 32 00 |
| " 6898.. | Aug. 9. | Holland & Foster, cleaning receiv- ing-basins, July, per contract... | 2,000 00 |
| " 6914.. | 11. | D. Devlin, Chamberlain, Pay-roll of Inspectors and laborers, from July 17 to 29, 1865..... | 600 00 |
| " 6968.. | 14. | James Everard, repairing sewers, &c..... | 420 50 |
| " 7163.. | 22. | D. Devlin, Chamberlain, Pay-roll of laborers..... | 474 00 |
| " 7900.. | Sept. 2. | James Everard, repairing manholes, | 628 25 |
| " 7915.. | 3. | Holland & Foster, on account of contract for cleaning basins and culverts, August, 1865..... | 2,000 00 |
| " 7923.. | 12. | D. Devlin, Chamberlain, Pay-roll of workmen, to August 26, 1865, | 507 00 |
| " 8010.. | 21. | D. Devlin, Chamberlain, Pay-roll of workmen, to September 9, 1865..... | 546 00 |
| " 8036.. | 25. | James Everard, repairing sewers.. | 190 50 |
| " 8037.. | | James Everard, repairing sewers.. | 561 25 |
| Total..... | | | <u>\$17,320 89</u> |

SICK ASSISTANCE SOCIETY.

WARRANT.

| | | | |
|-------------|---------|--|----------|
| No. 6850... | Aug. 7. | Sick Assistance Society, donation, per ordinance, March 24, 1865... | \$500 00 |
|-------------|---------|--|----------|

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

| | | | |
|-------------|-----------|---|------------|
| No. 7939... | Sept. 12. | Society for the Reformation of Juvenile Delinquents, donation, per Resolution Common Council, | \$4,000 00 |
|-------------|-----------|---|------------|

STATIONERY AND BLANK BOOKS.

| | | | |
|-------------|---------|--|----------|
| No. 5641... | July | 3. E. Jones & Co., stationery for Public Offices..... | \$880 25 |
| " 5642... | | E. Jones & Co., stationery for Bu- reau of Sanitary Inspection | 162 00 |
| " 5643... | | E. Jones & Co., stationery for Pub- lic Offices | 374 50 |
| " 5644... | | E. Jones & Co., stationery for Pub- lic Offices | 418 00 |
| " 5645... | | E. Jones & Co., stationery for Pub- lic Offices | 216 50 |
| " 5651... | | E. Jones & Co., stationery for Pub- lic Offices | 284 50 |
| " 5654... | | E. Jones & Co., stationery for Pub- lic Offices | 1,170 50 |
| " 5717... | | 7. E. Jones & Co., stationery for Street Department | 635 25 |
| " 6852... | Aug. 7. | E. Jones & Co., stationery for Public Offices | 979 00 |

WARRANT.

| | | | |
|-------------|-----------|---|--------------------|
| No. 6855... | Aug. 7. | E. Jones & Co., stationery for Corporation Attorney | \$342 00 |
| " 7132... | 21. | E. Jones & Co., stationery for Departments | 39 00 |
| " 7862... | 31. | E. Jones & Co., stationery for Departments..... | 666 75 |
| " 7863... | | E. Jones & Co., stationery for Departments..... | 730 75 |
| " 7864... | | E. Jones & Co., stationery for Departments..... | 756 25 |
| " 7931... | Sept. 12. | E. Jones & Co., stationery for Departments..... | 724 50 |
| " 7932... | | E. Jones & Co., stationery for Departments..... | 582 50 |
| " 7933... | | E. Jones & Co., stationery for Departments..... | 353 75 |
| " 7934... | | E. Jones & Co., stationery for Departments..... | 312 50 |
| " 7935... | | E. Jones & Co., stationery for Departments..... | 285 75 |
| " 7936... | | E. Jones & Co., stationery for Departments..... | 220 25 |
| " 7937... | | E. Jones & Co., stationery for Departments..... | 162 00 |
| " 7938... | | E. Jones & Co., stationery for Departments..... | 278 00 |
| Total..... | | | <u>\$10,574 50</u> |

STREET IMPROVEMENTS.

| | | | |
|-------------|----------|--|----------|
| No. 5903... | July 17. | George Brandon, numbered tin signs | \$201 60 |
| " 5904... | | George Brandon, numbered tin signs | 96 00 |

WARRANT

| | | | |
|------------|-----------|---|-------------------|
| No. 6906.. | Aug. 10. | George W. Smith, examinations, reports, &c., of flagging laid in Fifty first street, between Eleventh and Twelfth avenues, Eighth avenue and Broadway ; and One Hundred and Twenty-fifth street, between Third and Fourth avenues | \$50 00 |
| " 6987.. | Aug. 17. | T. & J. Slater, surveys for regulating and grading Fifty-third street, between Tenth and Eleventh avenues..... | 45 00 |
| " 7850.. | 30. | R. Rosa, surveys and compiling city Pier Maps..... | 600 00 |
| " 7996.. | Sept. 19. | George Brandon, street signs | 219 90 |
| " 7997.. | | George Brandon, street signs | 223 80 |
| Total..... | | | <u>\$1,436 30</u> |

STREETS—REPAVING AND REPAIRS.

| | | | |
|------------|---------|---|---------|
| No. 5776.. | July 8. | Thomas Tone, repaving street over sewer in One Hundred and Twenty-ninth street..... | \$45 75 |
| " 5777.. | | John Ryan, horse feed..... | 339 39 |
| " 5778.. | | Manhattan Gas-light Company, gas at yard..... | 7 20 |
| " 5779.. | | James Grealy, horse-shoeing..... | 32 50 |
| " 5780.. | | Robert C. Brown, plumbing work, | 6 20 |
| " 5936.. | 19. | D. Devlin, Chamberlain, Pay-roll of laborers, to July 1, 1865..... | 207 50 |
| " 5966.. | 20. | D. Devlin, Chamberlain, Pay-roll of laborers, to July 15, 1865..... | 227 50 |

WARRANT.

| | | | |
|-------------|-----------|--|--------------------|
| No. 6915.. | Aug. 11. | D. Devlin, Chamberlain, Pay-roll of laborers, from July 17 to 29, 1865, | \$241 88 |
| " 7164.. | 24. | D. Devlin, Chamberlain, Pay-roll of Keepers..... | 60 00 |
| " 7922.. | Sept. 12. | D. Devlin, Chamberlain, Pay-roll of laborers, to August 16, 1865.. | 60 00 |
| " 8003.. | 20. | D. Devin, Chamberlain, Pay-roll of laborers, to September 9, 1865.. | 60 00 |
| " 8030.. | 25. | McCool & Warnock, on account of contract for repaving and repairs to paved streets and avenues, to September 13, 1865..... | 10,491 52 |
| Total | | | <u>\$11,779 44</u> |

SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.

| | | | |
|------------|---------|---|-----------|
| No. 5677.. | July 6. | E. Bonnell, supplies for public offices..... | \$56 55 |
| " 5678.. | | E. Bonnell, supplies for public offices | 100 40 |
| " 5679.. | | E. Bonnell, supplies for public offices..... | 1,473 50 |
| " 5808.. | 8. | John T. Barnard, supplies for Engine Companies, &c..... | 10,776 29 |
| " 5865.. | 13. | D. Devlin, Chamberlain, Pay-roll of laborers, June, 1865..... | 600 33 |
| " 5866.. | | D. Devlin, Chamberlain, Pay-roll of laborers, June, 1865..... | 1,580 00 |
| " 5881.. | 14. | Ingersoll & Co., supplies for public offices..... | 460 50 |
| " 5938.. | 19. | New England Car Spring Co., supplies for Street Commissioner's office | 675 00 |

WARRANT.

| | | | |
|------------|----------|--|------------|
| No. 6089.. | July 24. | John T. Barnard, coal and wood for public offices..... | \$7,652 50 |
| " 6095.. | 26. | Hermann Jacobs, carting furniture to Fifth District Court | 18 00 |
| " 6796.. | Aug. 2. | R. M. Patrick, moving safe..... | 55 00 |
| " 6801.. | | Charles Schoettel, supplies for public offices | 48 85 |
| " 6802.. | | Charles Schoettel, supplies for Dumping-grounds | 73 10 |
| " 6803.. | | Charles Schoettel, supplies for pub- lic offices..... | 1,929 00 |
| " 6804.. | | Charles Schoettel, supplies for pub- lic offices..... | 939 05 |
| " 6851.. | 7. | G. S. Humphreys, supplies for public offices | 357 45 |
| " 6873.. | 8. | Ed. Bonnell, supplies for Fire De- partment..... | 230 25 |
| " 6874.. | | D. Devlin, Chamberlain, Pay-roll of laborers, July, 1865 | 1,585 00 |
| " 6875.. | | D. Devlin, Chamberlain, Pay-roll of laborers, July, 1865 | 583 99 |
| " 6883.. | | Perkins & Brother, carpets, &c., at various offices..... | 1,827 43 |
| " 6886.. | 9. | Perkins & Brother, supplies for va- rious offices..... | 1,530 40 |
| " 6893.. | | Charles Schoettel, supplies for va- rious offices..... | 223 00 |
| " 6894.. | | Charles Schoettel, supplies for Fire Companies | 688 85 |
| " 6897.. | | John W. Tyler, supplies for public offices | 109 00 |
| " 6899.. | | Ingersoll & Watson, supplies for public offices | 1,488 75 |
| " 6900.. | | Ingersoll & Watson, supplies for public offices | 668 50 |

WARRANT.

| | | | |
|-------------|----------|--|--------------------|
| No. 6943.. | Aug. 12. | Russell Cole, covering Chandeliers, Mayor's office..... | \$25 00 |
| " 6945.. | 14. | James Tyler, taking down awnings at Comptroller's office..... | 61 50 |
| " 6959.. | | Cornell & Watson, supplies for Engine Company, No. 38..... | 8 50 |
| " 6964.. | | James Tyler, taking down awnings at public buildings..... | 27 00 |
| " 7217.. | 26. | E. Marrenner, supplies..... | 674 38 |
| " 7218.. | | E. Marrenner, supplies..... | 890 21 |
| " 7219.. | | E. Marrenner, supplies..... | 276 09 |
| " 7835.. | 30. | R. M. Patrick, opening safe at Pub- lic Administrator's office..... | 18 50 |
| " 7875.. | Sept. 1. | Smith & Lounsberry, supplies for public buildings..... | 845 28 |
| " 7876.. | | Smith & Lounsberry, supplies for Street Department..... | 185 00 |
| " 7877.. | | D. Berrian, supplies for Keeper City Hall..... | 99 50 |
| " 7878.. | | D. Berrian, supplies for public offices | 156 00 |
| " 7920.. | 12. | D. Devlin, Chamberlain, Pay-roll of laborers, August, 1865..... | 583 99 |
| " 7921.. | | D. Devlin, Chamberlain, Pay-roll of laborers, August, 1865..... | 1,640 00 |
| " 8591.. | 28. | G. S. Humphreys, supplies for public offices..... | 558 19 |
| " 8608.. | 29. | Thomas Fitzpatrick, supplies | 175 00 |
| Total | | | <u>\$41,954 83</u> |

TWENTY-SEVENTH PRECINCT STATION-HOUSE.

WARRANT.

| | | | |
|------------|-----------|---|-------------------|
| No. 5820.. | July 10. | Wm. M. Murray, Treasurer, money advanced to Thos. G. Little, for repairs to station-houses..... | \$150 00 |
| " 7153.. | Aug. 22. | Heinrich Weirner, six months' interest on mortgage for \$28,000, on premises No. 99 Liberty street, to August 20, 1865..... | 840 00 |
| " 7127.. | 21. | A. J. Clinton, Secretary, insurance on premises No. 99 Liberty street..... | 90 00 |
| " 8014.. | Sept. 21. | P. C. Hubbell, materials furnished for station-house..... | 383 83 |
| Total..... | | | <u>\$1,463 83</u> |

WELLS AND PUMPS.

| | | | |
|------------|-----------|----------------------------------|-------------------|
| No. 5781.. | July 8. | Patrick Burns, repairing pumps.. | \$261 00 |
| " 5782.. | | Patrick Burns, repairing pumps.. | 241 00 |
| " 6058.. | 21. | Patrick Burns, repairing pumps.. | 331 00 |
| " 6907.. | Aug. 10. | Patrick Burns, repairing pumps.. | 285 50 |
| " 7220.. | 26. | Patrick Burns, repairing pumps.. | 262 00 |
| " 8001.. | Sept. 20. | Patrick Burns, repairing pumps.. | 331 00 |
| " 8002.. | | Patrick Burns, repairing pumps.. | 220 00 |
| Total..... | | | <u>\$1,931 50</u> |

WHARVES, PIERS, AND SLIPS.

| | | | |
|------------|---------|---|----------|
| No. 5665.. | July 3. | John Monks, repairing pier foot of Thirty-seventh street, East river, | \$684 06 |
|------------|---------|---|----------|

WARRANT.

| | | | | |
|-------------|------|-----|---|----------|
| No. 5703... | July | 7. | David Babcock, labor and materials for pier foot of Laight street. . . . | \$729 84 |
| " 5718... | | | Peter Sanford, building double dumping-board foot of Laight street | 921 11 |
| " 5727... | | 8. | William Young, supplies for various piers. | 96 60 |
| " 5728... | | | William Young, supplies for various piers. | 97 65 |
| " 5729... | | | William Young, repairing piers. . . | 489 48 |
| " 5831... | | 10. | D. Devlin, Chamberlain, Pay-roll of mechanics, to June 24, 1865. . . | 381 00 |
| " 5832... | | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to June 24, 1865. . . | 107 50 |
| " 6019... | | 21. | D. Devlin, Chamberlain, Pay-roll of laborers, to July 8, 1865 | 361 00 |
| " 6020... | | | D. Devlin, Chamberlain, Pay-roll of laborers, July 8, 1865. | 210 00 |
| " 6805... | Aug. | 2. | Dubois & Hendrick, rebuilding outer portion of Pier No. 21, North river, per contract. | 5,330 00 |
| " 6823... | | 4. | D. Devlin, Chamberlain, Pay-roll of laborers, to July 22, 1865 | 246 00 |
| " 6824... | | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to July 22, 1865 . . . | 297 50 |
| " 6830... | | | John Monks, repairing bulkhead between Piers Nos. 43 and 44 East river. | 497 67 |
| " 6878... | | 8. | J. H. Beaver, building gridiron on outer end of Pier No. 51, North river | 2,465 00 |
| " 6885... | | | D. B. Allen, dredging slips foot of Spring street, North river | 7,304 70 |
| " 6918... | | 11. | Isaac Orr, settlement of contract for dredging slips both sides of Pier No. 61, East river. | 5,075 00 |

WARRANT.

| | | |
|------------|--|--------------------|
| No. 6979.. | Aug. 16. D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to August 15, 1865 | \$321 00 |
| " 6980.. | D. Devlin, Chamberlain, Pay-roll of Inspectors to August 5, 1865.... | 370 00 |
| " 7112.. | 18. George White, rebuilding outer portion of Pier No. 22, East river, per contract | 3,957 00 |
| " 7133.. | 21. Robert Earl, use of horse and wagon, to March 31, 1865..... | 83 33 |
| " 7867.. | • 31. John Monks, labor and materials at Pier No. 52, East river | 927 10 |
| " 7893.. | Sept. 2. George White, rebuilding under portion of Pier No. 37, North river | 6,295 00 |
| " 7905.. | D. Devlin, Chamberlain, Pay-roll of laborers, to August 19, 1865.... | 246 00 |
| " 7960.. | 13. D. Devlin, Chamberlain, Pay-roll of Inspectors, to August 19, 1865.. | 62 50 |
| " 7961.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to August 19, 1865.. | 240 00 |
| " 7962.. | Thomas & Augustine Walsh, in full of contract for replanking and refendering Piers Nos. 56 and 57, East river..... | 5,304 50 |
| " 8007.. | 21. D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 2, 1865, | 265 00 |
| " 8008.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 2, 1865, | 55 00 |
| " 8012.. | D. Devlin, Chamberlain, Pay-roll of laborers, to September 2, 1865, | 331 00 |
| " 8035.. | 25. Peter Murphy, carting, &c..... | 87 00 |
| Total..... | | <u>\$43,838 54</u> |

WATER PIPES AND LAYING.

WARRANT.

| | | |
|------------|--|----------|
| No. 5652.. | July 3. E. Jones & Co., water bills for 1865 | \$650 00 |
| " 5661.. | E. A. Fuertes, services examining water meters, May, 1865..... | 208 33 |
| " 5783.. | S. J. Stewart, repairing tool boxes... | 15 50 |
| " 5784.. | F. R. Sanders, frames and covers.. | 229 68 |
| " 5785.. | F. R. Sanders, frames and covers.. | 186 18 |
| " 5786.. | F. R. Sanders, frames and covers.. | 208 61 |
| " 5787.. | Thomas J. Fitch, repairing drain, | 15 82 |
| " 5788.. | E. W. Henry, hydrant and stop-cock boxes..... | 216 17 |
| " 5789.. | E. W. Henry, hydrant and stop-cock boxes..... | 159 82 |
| " 5790.. | E. W. Henry, hydrant and stop-cock boxes..... | 218 00 |
| " 5791.. | McSpedon & Robins, envelopes .. | 20 00 |
| " 5792.. | Thomas O. Le Roy & Co., pig lead, | 464 13 |
| " 5793.. | Thomas O. Le Roy & Co., pig lead, | 229 64 |
| " 5794.. | Patrick Larney, sharpening tools.. | 82 92 |
| " 5795.. | Patrick Larney, sharpening tools.. | 51 42 |
| " 5796.. | Patrick Larney, sharpening drills.. | 61 50 |
| " 5797.. | James Prentice, backed paper.... | 12 00 |
| " 5798.. | H. R. Worthington, repairing water meters..... | 13 66 |
| " 5799.. | H. R. Worthington, one water meter..... | 92 25 |
| " 5800.. | Warren Foundry and Machine Company, branches..... | 99 60 |
| " 5801.. | Warren Foundry and Machine Company, branches..... | 138 30 |
| " 5802.. | D. A. Webster, tapping pipes.... | 60 00 |
| " 5803.. | D. A. Webster, tapping pipes.... | 55 00 |
| " 5804.. | D. A. Webster, tapping pipes.... | 120 00 |
| " 5805.. | James Everard, repairing fountains, | 378 25 |

WARRANT.

| | | | |
|-------------|---------|--|-----------|
| No. 5806... | July 8. | F. & H. Wannemacher, horse feed, | \$90 07 |
| " 5807... | | F. & H. Wannemacher, horse feed, | 114 87 |
| " 5937... | | 19. D. Devlin, Chamberlain, Pay-roll of workmen, to July 1, 1865... | 3,210 49 |
| " 5968... | | 20. D. Devlin, Chamberlain, Pay-roll of workmen, to July 15, 1865.. | 3,050 .25 |
| " 6008... | | 21. E. A. Fuertes, services examining water meters, June, 1865..... | 208 33 |
| " 6059... | | J. Stewart, sharpening tools..... | 4 56 |
| " 6060... | | J. Stewart, sharpening tools..... | 68 46 |
| " 6061... | | H. R. Worthington, repairing water meters..... | 24 86 |
| " 6062... | | Warren Foundry and Machine Company, branches..... | 71 50 |
| " 6063... | | R. C. Root Anthony & Co., station- ery..... | 73 93 |
| " 6064... | | Thomas O. Le Roy & Co., pig lead, | 231 00 |
| " 6065... | | Thomas O. Le Roy & Co., pig lead, | 243 70 |
| " 6066... | | S. D. Seaman, flagging..... | 15 00 |
| " 6067... | | F. R. Sanders, sleeves..... | 158 12 |
| " 6068... | | F. R. Sanders, frames and covers.. | 161 42 |
| " 6069... | | Slote & Janes, stationery | 510 52 |
| " 6070... | | Estate of S. P. Ayres, fire hy- drants..... | 510 25 |
| " 6071... | | F. & H. Wannemacher, horse feed, | 65 18 |
| " 6072... | | Winter & McAllister, painting signs | 61 00 |
| " 6073... | | A. J. Quimby, wheelwright work, | 84 31 |
| " 6074... | | G. W. Nash, timber..... | 1 80 |
| " 6075... | | Wetmore & Co., sledges, &c..... | 59 19 |
| " 6076... | | Patrick Larney, sharpening tools.. | 27 30 |
| " 6077... | | J. Sampson, horse shoeing..... | 53 00 |
| " 6078... | | James Everard, repairing foun- tain, Washington square..... | 44 00 |
| " 6079... | | D. A. Webster, tapping pipes | 55 00 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 6080.. | July 21. | D. A. Webster, tapping pipes | \$60 00 |
| " 6910.. | Aug. 10. | D. A. Webster, tapping pipes | 60 00 |
| " 6916.. | 11. | D. Devlin, Chamberlain, Pay-roll of workmen, July 17 to 29, 1865.. | 3,242 61 |
| " 7089.. | 18. | Estate of S. P. Ayres, fire hy- drants | 1,160 25 |
| " 7090.. | | E. W. Henry, hydrant and stop- cock boxes | 236 90 |
| " 7091.. | | Thomas O. Le Roy & Co., lead... | 235 32 |
| " 7092.. | | E. A. Fuertes, services examining steam-engines, manufactories, &c. | 208 33 |
| " 7093.. | | Joseph Wragg, yarn | 195 03 |
| " 7094.. | | F. & H. Wannemacher, horse feed, | 84 34 |
| " 7095.. | | F. R. Sanders, frames and covers.. | 179 68 |
| " 7096.. | | Patrick Larney, sharpening drills.. | 57 00 |
| " 7097.. | | John B. Snook, rent of basement, No. 10 Chambers street, to Au- gust 1, 1865.. | 25 00 |
| " 7098.. | | William Dealing, cleaning and re- pairing fountain in Washington square | 4 00 |
| " 7162.. | 24. | D. Devlin, Chamberlain, Pay-roll of laborers | 3,439 00 |
| " 7894.. | Sept. 2. | Robert C. Brown, plumbing | 13 00 |
| " 7895.. | | Hazard Powder Company, powder and fuse | 323 45 |
| " 7896.. | | Thomas O. Le Roy & Co., lead.. | 236 18 |
| " 7901.. | | Patrick Larney, sharpening tools, | 45 12 |
| " 7925.. | 12. | D. Devlin, Chamberlain Pay-roll of workmen, to August 26, 1865, | 3,210 50 |
| " 7928.. | | D. A. Webster, tapping pipes . . . | 60 00 |
| " 8005.. | 21. | D. A. Webster, tapping pipes . . . | 60 00 |
| " 8006.. | | E. A. Fuertes, services examining engines in manufactories, &c. . . | 203 33 |

WARRANT.

No. 8011 .Sept. 21. D. Devlin, Chamberlain, Pay-roll of
workmen, to September 9, 1865, \$2,380 61

Total \$28,909 36

WORKING EIGHTH AVENUE.

No. 6018...July 21. Richard Schofield, services as In-
specter between One Hundred
and Fortieth and One Hundred
and Fifty-ninth streets, June,
1865 \$65 00

“ 6988...Aug. 17. Richard Schofield, services as In-
specter between One Hundred
and Fortieth and One Hundred
and Fifty-ninth streets, July,
1865 62 50

“ 7845... 30. Stephen Buckley, on account of
contract, working Eighth ave-
nue, between One Hundred and
Fortieth and One Hundred and
Fifty-ninth streets 4,800 00

“ 8020...Sept. 22. Richard Schofield, services as In-
specter between One Hundred
and Fortieth and One Hundred
and Fifty-ninth streets, August,
1865 67 50

Total \$4,995 00

SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

| | | | |
|-------------|---------|---|-----------|
| No. 1227... | July 6. | Thomas E. Smith, Collector, fees on assessments collected, June, 1865 | \$25 46 |
| " 1309.. | 20. | James Amory, on account of Awards Nos. 168 and 169, in matter of opening Madison avenue, to pay arrears of assessment..... | 1,800 00 |
| " 1310.. | | James Amory, in full of Awards Nos. 168 and 169, in matter of opening Madison avenue, after deducting arrears of assessment..... | 3,100 00 |
| " 1326.. | 29. | Edward Boyle, amount of taxed cost for bill of surveys, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 15,974 58 |
| " 1347.. | Aug. 5. | John Anderson, services as Commissioner for opening Seventh avenue, from One Hundred and Tenth street to Harlem river... | 1,871 90 |
| " 1348.. | | Charles A. Lamont, services as Commissioner for opening Seventh avenue, from One Hundred and Tenth street to Harlem river... | 1,871 90 |
| " 1349.. | | Shepherd Knapp, services as Commissioner for opening Seventh avenue, from One Hundred and Tenth street to Harlem river... | 1,871 90 |

WARRANT.

| | | | |
|------------|---------|---|------------|
| No. 1350.. | Aug. 5. | William V. Leary, services as Clerk to Commissioner for opening Seventh avenue, from One Hundred and Tenth street to Harlem river, | \$2,500 00 |
| " 1351.. | | William Sinclair, services for drafting and copying report of Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river.... | 3,409 10 |
| " 1352.. | | E. Jones & Co., stationery for Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river.... | 712 50 |
| " 1353.. | | G. S. Sinclair, services as Clerk to Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river, | 1,500 00 |
| ✓ " 1354.. | | George H. Purser, rent of rooms, fuel, &c., for Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river | 630 00 |
| " 1355.. | | George W. Butt, coach hire for Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river, | 450 00 |
| ✓ " 1356.. | | John J. Bradley, coach hire for Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river, | 25 00 |
| " 1357.. | | William Austin, services as Appraiser for opening Seventh avenue, from One Hundred and Tenth street to Harlem river.... | 250 00 |

WARRANT.

| | | |
|------------|--|----------|
| No. 1358.. | Aug. 5. Owen Flanagan, services as Appraiser for opening Seventh avenue, from One Hundred and Tenth street to Harlem river.... | \$250 00 |
| " 1359.. | C. L. Purdy, services as Appraiser for opening Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 250 00 |
| " 1360.. | Mark Maguire, services to Commissioners to opening Seventh avenue, from One Hundred and Tenth street to Harlem river... | 70 00 |
| " 1361.. | Thomas McKenna, services as Janitor for Commissioners for opening Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 75 00 |
| " 1362.. | Warren P. Brady, services preparing list for opening Seventh avenue, from One Hundred and Tenth street to Harlem river... | 25 00 |
| " 1363.. | The World Company, advertising the opening of Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 333 50 |
| " 1364.. | New York Daily News, advertising the opening of Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 159 50 |
| " 1365.. | Commercial Advertiser, advertising the opening of Seventh avenue, from One Hundred and Tenth street to Harlem river ... | 25 00 |
| " 1366.. | New York Times, advertising the opening of Seventh avenue, from One Hundred and Tenth street to Harlem river..... | 33 00 |

WARRANT.

| | | | |
|------------|---------|---|----------|
| No. 1367.. | Aug. 5. | G. W. Van Tassel, examining titles for opening Seventh avenue, from One Hundred and Tenth street to Harlem river..... | \$100 00 |
| " 1370.. | | Thomas E. Smith, Collector, fees on amount collected, July, 1865, | 35 58 |
| " 1401.. | 17. | Aaron Raymond, Awards Nos. 26, 27, 28, and 29, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river | 3,150 00 |
| " 1418.. | 28. | Bernard Smyth, in full of awards, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river.... | 2,504 62 |
| " 1419.. | | Bernard Smyth, on account of awards, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, to pay arrears of taxes and assessments..... | 472 24 |
| " 1420.. | | Bernard Smyth, on account of Awards, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river, to pay assessments..... | 2,300 00 |
| " 1482.. | 30. | Thomas M. Partridge, on account of Awards Nos. 383 and 387, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem River to pay assessment..... | 975 00 |
| " 1483.. | | Thomas M. Partridge, balance of Awards Nos. 383 and 387, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem River | 1,045 00 |

WARRANT.

| | | | |
|------------|-----------|--|--------------------|
| No. 1486.. | Aug. 31. | B. H. Hutton, Awards Nos. 453, 454, 455, 457, 571, 573, in matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem River | \$1,761 00 |
| " 1514.. | Sept. 12. | Thomas E. Smith, Collector, fees on assessments collected, August, 1865 | 1,123 66 |
| " 1515.. | | William B. Astor, award for opening Seventh avenue, from One Hundred and Tenth street to Harlem river, confirmed June 24, 1865 | 7,396 00 |
| Total..... | | | <u>\$58,076 44</u> |

CHARGES ON ARREARS OF ASSESSMENTS.

| | | | |
|------------|-----------|---|-----------------|
| No. 1240.. | July 10. | Baptist & Taylor, printing, &c., for Bureau of Arrears..... | \$47 50 |
| " 1319.. | 28. | G. W. Fraser, services as copyist, Bureau of Arrears, July, 1865.. | 78 00 |
| " 1320.. | | D. A. Perry, services as General Clerk, Bureau of Arrears, July, 1865 | 78 00 |
| " 1421.. | Aug. 28. | D. A. Perry, services as General Clerk, Bureau of Arrears, August 1865 | 81 00 |
| " 1537.. | Sept. 28. | G. W. Mahoney, services as General Clerk, Bureau of Arrears, September, 1865..... | 78 00 |
| " 1538.. | | A. A. Snodgrass, services as General Clerk, Bureau of Arrears, September, 1865..... | 78 00 |
| Total..... | | | <u>\$440 50</u> |

CHARGES ON ARREARS OF TAXES.

WARRANT.

| | | | |
|------------|-----------|---|----------|
| No. 1260.. | July 12. | O. P. Smith, copying arrears of taxes for 1864, except in the Twelfth, Nineteenth, and Twenty-second Wards..... | \$172 47 |
| " 1269.. | | 18. H. E. Taylor, copying arrears of taxes for 1864, in the Twelfth, Nineteenth, and Twenty-second Wards..... | 219 96 |
| " 1305.. | | 20. Baptist & Taylor, printing for Bureau of Arrears..... | 48 00 |
| " 1321.. | | 29. George W. Jasper, services, making up tax sales, July, 1865.... | 78 00 |
| " 1322.. | | A. A. Snodgrass, services as copyist, Bureau of Arrears, July, 1865, | 78 00 |
| " 1323.. | | G. W. Mahoney, services as General Clerk, Bureau of Arrears, July, 1865 | 78 00 |
| " 1415.. | Aug. 30. | Charles W. Frazer, services as General Clerk, Bureau of Arrears, August, 1865..... | 81 00 |
| " 1422.. | | G. W. Mahoney, services as copyist, Bureau of Arrears, August, 1865, | 81 00 |
| " 1423.. | | A. A. Snodgrass, services as copyist, Bureau of Arrears, August, 1865, | 81 00 |
| " 1424.. | | G. W. Jasper, services making up tax sales, Bureau of Arrears, August, 1865..... | 81 00 |
| " 1518.. | Sept. 14. | New York Transcript, advertising tax sales for September 4, 1865, | 2,755 00 |
| " 1534.. | | 27. D. A. Perry, services as General Clerk, Bureau of Arrears, September, 1865..... | 78 00 |
| " 1535.. | | George W. Jasper, services making up sales, September, 1865..... | 78 00 |

WARRANT.

| | | |
|------------|--|-------------------|
| No. 1536.. | Sept. 27. C. W. Frazer, services making up sales, September, 1865..... | \$78 00 |
| Total..... | | <u>\$3,987 43</u> |

CENTRAL PARK IMPROVEMENT FUND.

| | | |
|------------|--|-----------|
| No. 1287.. | July 20. The World Company, advertising loan of \$300,000..... | \$48 00 |
| " 1288.. | New York Tablet, advertising loan of \$300,000..... | 15 90 |
| " 1289.. | New Yorker Demokrat, advertising loan of \$300,000..... | 12 50 |
| " 1290.. | Abend Zeitung, advertising loan of \$300,000..... | 7 50 |
| " 1291.. | New Yorker, advertising loan of \$300,000..... | 16 80 |
| " 1292.. | The Stockholder, advertising loan of \$300,000..... | 12 00 |
| " 1293.. | New York Dispatch, advertising loan of \$300,000..... | 18 20 |
| " 1294.. | New York Leader, advertising loan of \$300,000..... | 22 05 |
| " 1295.. | Metropolitan Record, advertising loan of \$300,000..... | 20 70 |
| " 1296.. | New York Daily News, advertising loan of \$300,000..... | 50 25 |
| " 1297.. | New York Era, advertising loan of \$300,000..... | 30 00 |
| " 1318.. | 28. National Bank of Commerce in New York, for use of Commissioners of Central Park..... | 25,000 00 |

WARRANT.

| | | | |
|------------|-----------|---|--------------------|
| No. 1327.. | Aug. 1. | Tribune Association, advertising loan of \$300,000..... | \$15 75 |
| " 1342.. | | National Bank of Commerce in New York, for use of Commissioners of Central Park | 7,000 00 |
| " 1368.. | | 5. National Bank of Commerce in New York, for use of Commissioners of Central Park | 25,000 00 |
| " 1402.. | | 17. Snyder, Black & Sturn, two books of Certificates of Central Park Improvement Fund of 1895 | 70 00 |
| " 1416.. | | 25. National Bank of Commerce in New York, for use of Commissioners of Central Park | 15,000 00 |
| " 1509.. | Sept. 12. | National Bank of Commerce in New York, for use of Commissioners of Central Park | 13,000 00 |
| " 1544.. | | 28. National Bank of Commerce in New York, for use of Commissioners of Central Park | 10,000 00 |
| Total..... | | | <u>\$95,339 65</u> |

INTEREST ON ASSESSMENTS.

| | | | |
|------------|-----------|--|----------------|
| No. 1228.. | July 6. | Thos. E. Smith, Collector, fees on amount collected June, 1865 .. | \$14 02 |
| " 1371.. | Aug. 5. | Thos. E. Smith, Collector, fees on amount collected, July, 1865 .. | 10 93 |
| " 1513.. | Sept. 12. | Thos. E. Smith, Collector, fees on amount collected, August, 1865, | 9 08 |
| Total..... | | | <u>\$34 03</u> |

INTESTATE ESTATES.

WARRANT.

| | | |
|------------|--|-----------------|
| No. 1274.. | July 19. Wm. Miller, balance deposited in City Treasury, December 31, 18—, to the credit of the estate of Matthias Brennan, deceased.. | \$234 83 |
| " 1275.. | Henry Richardson, Proctor's fees on estate of Matthias Brennan, deceased..... | 15 00 |
| " 1547.. | Sept. 29. John Smith, balance deposited in City Treasury to the credit of Anne Jane Smith | 182 73 |
| Total..... | | <u>\$432 56</u> |

JUDGMENTS—SPECIAL ACCOUNT.

| | | |
|------------|--|----------|
| No. 1222.. | July 6. John M. Harrington, Attorney, judgment in favor of E. T. Otis vs. the Mayor, &c..... | \$10 00 |
| " 1223.. | H. W. Robinson, Attorney, judgment in favor of John Kerr et al. vs. the Mayor, &c | 111 44 |
| " 1231.. | John H. Platt, Attorney, judgment in favor of Second Avenue Railroad Company vs. the Mayor, &c., | 244 80 |
| " 1232.. | John H. Platt, Attorney, judgment in favor of Second Avenue Railroad Company vs. the Mayor, &c., | 132 74 |
| " 1233.. | John H. Platt, Attorney, judgment in favor of Second Avenue Railroad Company vs. the Mayor, &c., | 53 45 |
| " 1261.. | 12. Noah Tugwell, Jr., Attorney, judgment in favor of Samuel Dunshee vs. the Mayor, &c | 1,083 25 |

WARRANT.

| | | | |
|------------|----------|---|------------|
| No. 1285.. | July 20. | Bowdoin, Larocque & Barlow, Attorneys, judgment in favor of The World Company vs. the Mayor, &c | \$5,425 21 |
| " 1286.. | | John M. C. Sutherland, Attorney, judgment in favor of George H. Purser vs. the Mayor, &c | 1,386 25 |
| " 1306.. | | Thomas C. Fields, Attorney, judgment in favor of S. C. Walker vs. the Mayor, &c | 672 06 |
| " 1313.. | | A.R. Lawrence, Jr., Attorney, judgment in favor of Stephen O'Hara vs. the Mayor, &c | 510 00 |
| " 1314.. | | A.R. Lawrence, Jr., Attorney, judgment in favor of Patrick Corcoran vs. the Mayor, &c | 1,065 00 |
| " 1325.. | | Thomas C. Fields, Attorney, judgment in favor of A. W. Lockwood vs. the Mayor, &c | 705 00 |
| " 1343.. | Aug. 1. | John Kelly, Sheriff, execution against the Mayor, in case of Mayor, &c. vs. D. B. Pike | 11 00 |
| " 1344.. | | N. Hemmingway, judgment against the Mayor, &c., vs. D. B. Pike, | 11 50 |
| " 1346.. | 5. | Burrill, Davidson & Burrill, Attorneys, judgment in favor of Alexander Brandon vs. the Mayor, &c., | 24,750 00 |
| " 1372.. | 9. | J. McC. Sutherland, Attorney, judgment in favor of George H. Purser vs. the Mayor, &c..... | 630 34 |
| " 1375.. | 10. | John Davidson, Attorney, judgment in favor of John Bracken vs. the Mayor, &c | 234 32 |
| " 1376.. | | Henry H. Anderson, Attorney, judgment in favor of Peter Goellet et al. vs. the Mayor, &c.... | 63 11 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 1407.. | Aug. 17. | John Kelly, Sheriff, execution in case of J. H. Colton..... | \$122 72 |
| " 1409.. | 23. | Thomas C. Fields, Attorney, judgment in favor of Timothy Daley vs. the Mayor, &c..... | 188 05 |
| " 1410.. | | Thomas C. Fields, Attorney, judgment in favor of Robert Earl, Jr., vs. the Mayor, &c..... | 110 29 |
| " 1413.. | 25. | Thomas C. Fields, Attorney, judgment in favor of Commercial Advertiser vs. the Mayor, &c.... | 3,729 80 |
| " 1414.. | | Thomas C. Fields, Attorney, judgment in favor of John Mullally vs. the Mayor, &c..... | 1,496 15 |
| " 1417.. | | Thomas C. Fields, Attorney, judgment in favor of Julia Hennett vs. the Mayor, &c..... | 111 04 |
| " 1425.. | 28. | Thomas C. Fields, Attorney, judgment in favor of T. Maloney vs. the Mayor, &c..... | 93 62 |
| " 1426.. | | Thomas C. Fields, Attorney, judgment in favor of M. Hennessey vs. the Mayor, &c..... | 114 46 |
| " 1427.. | | Thomas C. Fields, Attorney, judgment in favor of Patrick Hartigan vs. the Mayor, &c..... | 109 58 |
| " 1428.. | | Thomas C. Fields, Attorney, judgment in favor of James Iry vs. the Mayor, &c..... | 93 57 |
| " 1429.. | | Thomas C. Fields, Attorney, judgment in favor of Daniel Kelly vs. the Mayor, &c..... | 118 36 |
| " 1430.. | | Thomas C. Fields, Attorney, judgment in favor of Jeremiah Kelly vs. the Mayor, &c..... | 111 04 |

WARRANT.

| | | |
|------------|--|----------|
| No. 1431.. | Aug. 28. Thomas C. Fields, Attorney, judgment in favor of Michael Kelly vs. the Mayor, &c..... | \$108 63 |
| " 1432.. | Thomas C. Fields, Attorney, judgment in favor of George Koster vs. the Mayor, &c..... | 83 38 |
| " 1433.. | Thomas C. Fields, Attorney, judgment in favor of James King vs. the Mayor, &c..... | 110 28 |
| " 1434.. | Thomas C. Fields, Attorney, judgment in favor of Patrick King vs. the Mayor, &c..... | 75 58 |
| " 1435.. | Thomas C. Fields, Attorney, judgment in favor of William McDonald vs. the Mayor, &c.... | 124 18 |
| " 1436.. | Thomas C. Fields, Attorney, judgment in favor of John McMahon, vs. the Mayor, &c..... | 110 57 |
| " 1437.. | Thomas C. Fields, Attorney, judgment in favor of Henry Monahan vs. the Mayor, &c..... | 111 56 |
| " 1438.. | Thomas C. Fields, Attorney, judgment in favor of James Mahoney vs. the Mayor, &c..... | 132 51 |
| " 1439.. | Thomas C. Fields, Attorney, judgment in favor of P. McCann, assignee, vs. the Mayor, &c.... | 302 9 |
| " 1440.. | Thomas C. Fields, Attorney, judgment in favor of James McMahon vs. the Mayor, &c..... | 111 56 |
| " 1441.. | Thomas C. Fields, Attorney, judgment in favor of James McGarrell vs. the Mayor, &c... .. | 111 04 |
| " 1442.. | Thomas C. Fields, Attorney, judgment in favor of Francis Green vs. the Mayor, &c..... | 128 36 |

WARRANT.

| | | |
|------------|---|----------|
| No. 1443.. | Aug. 28. Thomas C. Fields, Attorney, judgment in favor of James Graham vs. the Mayor, &c..... | \$116 89 |
| " 1444.. | Thomas C. Fields, Attorney, judgment in favor of William Gallagher vs. the Mayor, &c..... | 131 11 |
| " 1445.. | Thomas C. Fields, Attorney, judgment in favor of Philip Gaynor vs. the Mayor, &c..... | 80 44 |
| " 1446.. | Thomas C. Fields, Attorney, judgment in favor of Patrick Finn vs. the Mayor, &c..... | 91 61 |
| " 1447.. | Thomas C. Fields, Attorney, judgment in favor of James Ennis vs. the Mayor, &c..... | 83 38 |
| " 1448.. | Thomas C. Fields, Attorney, judgment in favor of Michael Duffy vs. the Mayor, &c..... | 94 06 |
| " 1449.. | Thomas C. Fields, Attorney, judgment in favor of Henry Wenning vs. the Mayor, &c..... | 105 72 |
| " 1450.. | Thomas C. Fields, Attorney, judgment in favor of Adam Boyd vs. the Mayor, &c..... | 98 42 |
| " 1451.. | Thomas C. Fields, Attorney, judgment in favor of John Barry vs. the Mayor, &c..... | 103 68 |
| " 1452.. | Thomas C. Fields, Attorney, judgment in favor of Martin Cox vs. the Mayor, &c..... | 107 65 |
| " 1453.. | Thomas C. Fields, Attorney, judgment in favor of Patrick Brady vs. the Mayor, &c..... | 96 42 |
| " 1454.. | Thomas C. Fields, Attorney, judgment in favor of Garrett Colbert vs. the Mayor, &c..... | 111 04 |

WARRANT.

| | | |
|------------|--|----------|
| No. 1455.. | Aug. 28. Thomas C. Fields, Attorney, judgment in favor of James Casey vs. the Mayor, &c..... | \$125 57 |
| " 1456.. | Thomas C. Fields, Attorney, judgment in favor of Mark Casey vs. the Mayor, &c..... | 116 89 |
| " 1457.. | Thomas C. Fields, Attorney, judgment in favor of Ed. Cummisky vs. the Mayor, &c..... | 116 41 |
| " 1458.. | Thomas C. Fields, Attorney, judgment in favor of E. Collahan vs. the Mayor, &c..... | 89 19 |
| " 1459.. | Thomas C. Fields, Attorney, judgment in favor of Jeremiah Cronin vs. the Mayor, &c..... | 102 32 |
| " 1460.. | Thomas C. Fields, Attorney, judgment in favor of John Curtin vs. the Mayor, &c..... | 94 03 |
| " 1461.. | Thomas C. Fields, Attorney, judgment in favor of David Cagney vs. the Mayor, &c..... | 131 11 |
| " 1462.. | Thomas C. Fields, Attorney, judgment in favor of James Donohue vs. the Mayor, &c..... | 101 83 |
| " 1463.. | Thomas C. Fields, Attorney, judgment in favor of John Delaney vs. the Mayor, &c..... | 111 04 |
| " 1464.. | Thomas C. Fields, Attorney, judgment in favor of Thomas Murray vs. the Mayor, &c..... | 126 96 |
| " 1465.. | Thomas C. Fields, Attorney, judgment in favor of John McGarrell vs. the Mayor, &c..... | 102 32 |
| " 1466.. | Thomas C. Fields, Attorney, judgment in favor of James Ryan vs. the Mayor, &c..... | 83 38 |

WARRANT.

| | | |
|------------|---|---------|
| No. 1467.. | Aug. 28. Thomas C. Fields, Attorney, judgment in favor of James Riley vs. the Mayor, &c | \$86 70 |
| " 1468.. | Thomas C. Fields, Attorney, judgment in favor of Andrew Ryan vs. the Mayor, &c | 108 63 |
| " 1469.. | Thomas C. Fields, Attorney, judgment in favor of John Quinn vs. the Mayor, &c | 114 46 |
| " 1470.. | Thomas C. Fields, Attorney, judgment in favor of James Sweeney vs. the Mayor, &c | 106 66 |
| " 1471.. | Thomas C. Fields, Attorney, judgment in favor of Philip Smith vs. the Mayor, &c | 667 22 |
| " 1472.. | Thomas C. Fields, Attorney, judgment in favor of Edward Sweeny vs. the Mayor, &c | 96 03 |
| " 1473.. | Thomas C. Fields, Attorney, judgment in favor of Ann Smith vs. the Mayor, &c | 114 46 |
| " 1474.. | Thomas C. Fields, Attorney, judgment in favor of Michael Welsh vs. the Mayor, &c | 99 87 |
| " 1475.. | Thomas C. Fields, Attorney, judgment in favor of Robert White vs. the Mayor, &c | 88 21 |
| " 1476.. | Thomas C. Fields, Attorney, judgment in favor of M. Welsh vs. the Mayor, &c | 116 43 |
| " 1477.. | Henry Parsons, Attorney, judgment in favor of John Maloney vs. the Mayor, &c | 85 31 |
| " 1478.. | Henry Parsons, Attorney, judgment in favor of A. Parsons vs. the Mayor, &c | 111 04 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 1479.. | Aug. 28. | Henry Parsons, Attorney, judgment in favor of Jeremiah Hor- rigan vs. the Mayor, &c..... | \$103 68 |
| " 1480.. | | Henry Parsons, Attorney, judgment in favor of F. Schwartzhaus vs. the Mayor, &c..... | 853 51 |
| " 1481.. | | Henry Parsons, Attorney, judgment in favor of F. Schwartzhaus vs. the Mayor, &c..... | 402 47 |
| " '1485.. | 31. | A. R. Lawrence, Jr., judgment in favor of H. J. Raymond vs. the Mayor, &c..... | 6,005 24 |
| " 1490.. | Sept. 1. | J. McC. Sutherland, Attorney, judgment in favor of James McMas- ters vs. the Mayor, &c..... | 441 35 |
| " 1494.. | | A. R. Lawrence, Jr., judgment in favor of E. Van Ranst vs. the Mayor, &c..... | 397 00 |
| " 1495.. | | Thomas C. Fields, Attorney, judgment in favor of Matthew McKone vs. the Mayor, &c..... | 104 74 |
| " 1496.. | | Thomas C. Fields, Attorney, judgment in favor of Francis McLany vs. the Mayor, &c..... | 93 06 |
| " 1497.. | | Thomas C. Fields, Attorney, judgment in favor of David McMahon vs. the Mayor, &c..... | 91 61 |
| " 1498.. | | Thomas C. Fields, Attorney, judgment in favor of Timothy Kin- neally vs. the Mayor, &c..... | 138 76 |
| " 1499.. | | Thomas C. Fields, Attorney, judgment in favor of Mary Hay vs. the Mayor, &c..... | 103 68 |
| " 1500.. | | Thomas C. Fields, Attorney, judgment in favor of Thomas Cor- coran vs. the Mayor, &c..... | 98 42 |

WARRANT.

| | | | |
|------------|-------|--|-----------|
| No. 1501.. | Sept. | 1. Thomas C. Fields, Attorney, judgment in favor of Michael Callahan vs. the Mayor, &c..... | \$103 68 |
| " 1502... | | Thomas C. Fields, Attorney, judgment in favor of John Quinn, No. 2, vs. the Mayor, &c..... | 91 11 |
| " 1503.. | | Thomas C. Fields, Attorney, judgment in favor of Bryan Sweeny vs. the Mayor, &c..... | 80 38 |
| " 1504.. | | Thomas C. Fields, Attorney, judgment in favor of Patrick Kiernan, vs. the Mayor, &c | 100 86 |
| " 1504.. | | Thomas C. Fields, Attorney, judgment in favor of Michael Quinn, vs. the Mayor, &c | 93 01 |
| " 1506.. | | Thomas C. Fields, Attorney, judgment in favor of S. Ryan vs. the Mayor, &c..... | 97 93 |
| " 1507.. | | Thomas C. Fields, Attorney, judgment in favor of Cornelius Driscoll vs. the Mayor, &c | 114 46 |
| " 1508.. | | Thomas C. Fields, Attorney, judgment in favor of Mark Maguire vs. the Mayor, &c | 112 52 |
| " 1521.. | | 19. Thomas C. Fields, Attorney, judgment in favor of John Dowling vs. the Mayor, &c | 103 68 |
| " 1524.. | | 25. W. S. Yard, Attorney, judgment in favor of M. O'Donnell vs. the Mayor, &c | 183 03 |
| " 1525.. | | Holmes & McGegg, Attorneys, judgment in favor of A. J. Williamson vs. the Mayor, &c | 1,453 65 |
| " 1526.. | | Thomas C. Fields, Attorney, judgment in favor of E. Jones & Co. and Edward Jones vs. the Mayor, &c | 44,570 14 |

WARRANT.

| | | | | |
|------------|-----------|---|-----------|----|
| No. 1527.. | Sept. 25. | Thomas C. Fields, Attorney, judgment in favor of Transcript Association vs. the Mayor, &c | \$15,681 | 57 |
| " 1528.. | | Thomas C. Fields, Attorney, judgment in favor of Samuel Graham vs. the Mayor, &c | 83 | 38 |
| " 1529.. | | Thomas C. Fields, Attorney, judgment in favor of Richard Ryan vs. the Mayor, &c | 96 | 42 |
| " 1530.. | | Thomas C. Fields, Attorney, judgment in favor of John Matthews vs. the Mayor, &c | 112 | 52 |
| " 1545.. | 28. | Thomas C. Fields, Attorney, judgment in favor of Patrick Hays vs. the Mayor, &c | 106 | 66 |
| Total..... | | | \$121,343 | 80 |

STREET IMPROVEMENT FUND.

| | | | | |
|------------|---------|---|-------|----|
| No. 1188.. | July 3. | E. Jones & Co., printing for Croton Aqueduct Department | \$852 | 00 |
| " 1221.. | 6. | William Baird, on account of contract for sewer in Fiftieth street, between Fourth and Lexington avenues | 1,765 | 40 |
| " 1226.. | | Thomas E. Smith, Collector, fees on amount collected, June, 1865, | 1,476 | 53 |
| " 1236.. | 10. | Stevenson Towle, preliminary surveys for curbing, guttering, and flagging Lexington avenue, between Fifty-seventh and Sixty-sixth streets | 84 | 36 |

WARRANT

| | | |
|------------|---|---------|
| No. 1237.. | July 10. Stevenson Towle, preliminary surveys for curbing, guttering, and flagging Sixtieth street, between Fifth and Lexington avenues . . . | \$55 00 |
| " 1238.. | Stevenson Towle, preliminary surveys, for regulating and grading Fifty-third street, between Fifth and Sixth avenues | 50 00 |
| " 1239.. | Stevenson Towle, preliminary surveys for curbing, guttering, and flagging Fifty-second street, between Seventh and Eighth avenues | 33 60 |
| " 1241.. | T. & J. Slater, preliminary surveys for curbing, guttering, and flagging Forty-eighth street, between Ninth and Tenth avenues | 36 00 |
| " 1242.. | J. L. T. Smith, survey for filling sunken lots in Seventy-eighth street, between First and Second avenues | 18 00 |
| " 1243.. | C. B. Husted, preliminary survey for curbing, guttering, and flagging Fifty-fifth street, between Fourth and Lexington avenues . . | 18 28 |
| " 1244.. | F. P. Vidal, survey for sewer in Orchard street, between Houston and Stanton streets | 87 61 |
| " 1245.. | F. P. Vidal, survey for sewer in Minetta street, between Bleeker street and Minetta lane | 69 71 |
| " 1246.. | George W. Smith, preliminary surveys for paving Third avenue, from One Hundred and Ninth to One Hundred and Twenty-ninth street | 322 08 |

WARRANT.

| | | |
|------------|--|----------|
| No. 1247.. | July 10. Jacob Rudolphy, preliminary surveys for regulating and grading One Hundred street, from Eighth avenue to Broadway..... | \$97 55 |
| " 1248.. | Jacob Rudolphy, preliminary surveys for regulating and grading Fifty-eighth street, from Eighth to Ninth avenue. | 45 00 |
| " 1249.. | Jacob Rudolphy, preliminary surveys for curbing, guttering, and flagging Eleventh avenue, from Fifty-third to Fifty-ninth street, | 65 00 |
| " 1250.. | Jacob Rudolphy, preliminary surveys for curbing, guttering, and flagging Fifty-second street, from Second avenue to East river.... | 58 52 |
| " 1251.. | New York Sun, advertising for Croton Department..... | 39 00 |
| " 1252.. | New York Sun, advertising for Croton Department..... | 42 00 |
| " 1253.. | New York Times, advertising for Board of Assessors..... | 395 17 |
| " 1254.. | New York Times, advertising for Croton Department..... | 63 52 |
| " 1255.. | Jacob Rudolphy, preliminary surveys for sewer in One Hundred and Twenty-fifth street, from Fifth to Tenth avenue | 238 90 |
| " 1256.. | Jacob Rudolphy, preliminary surveys for regulating and grading, curbing, guttering, and flagging Seventy-seventh street, between Fifth and Madison avenues.... | 25 50 |
| " 1259.. | Jardine & Johnson, on account of contract for paving Fifty-seventh street, from Eighth to Eleventh avenue | 9,010 03 |

WARRANT.

| | | | |
|------------|----------|--|----------|
| No. 1264.. | July 15. | R. J. Dodge, preliminary surveys for sewer in Seventy-fourth street, from Fifth avenue to East river..... | \$252 50 |
| " 1265.. | | John McGrane, on account of contract for regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris... | 2,336 32 |
| " 1266.. | | P. Carrigan, on account of contract for sewer in First avenue, from Fiftieth to Fifty-second street, and branches in Fifty-first street..... | 2,457 00 |
| " 1270.. | 18. | D. Devlin, Chamberlain, Pay-roll of Inspectors on Street Improvements, June, 1865..... | 2,067 50 |
| " 1273.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to July 5, 1865 | 908 00 |
| " 1298.. | 20. | New York Daily News, advertising notice for sewers in Eighty-seventh street..... | 45 00 |
| " 1299.. | | T. & J. Slater, surveys for paving Forty-eighth street, between Eighth and Ninth avenues..... | 113 16 |
| " 1300.. | | William T. Black, preliminary surveys for sewer in Forty-sixth street, from Eleventh to west of Tenth avenue..... | 50 00 |
| " 1301.. | | E. Boyle, surveys for regulating, &c., Sixty-fifth street, from Third to Fifth avenue..... | 10 00 |
| " 1302.. | | E. Boyle, surveys for regulating &c., Seventy-seventh street, from Second to Fourth avenue..... | 10 00 |

WARRANT.

| | | | |
|------------|----------|--|-----------|
| No. 1303.. | July 20. | E. Boyle, preliminary surveys for regulating, grading, curb, gutter, and flagging One Hundred and Thirty-fifth street, from Fourth to Eighth avenue..... | \$307 20 |
| " 1304.. | | E. Boyle, preliminary surveys for curb, gutter, and flagging Fifty-second street, from Fifth to Eighth avenue..... | 110 80 |
| " 1308.. | | James Gaerty, on account of contract for paving Ninth avenue, from Fifty-fourth street to Broadway..... | 15,899 32 |
| " 1311.. | | D. Devlin, Chamberlain, Pay-roll of Inspector on Sewers, to July 19, 1865..... | 673 00 |
| " 1312.. | | Joseph Moore, in full of contract for sewer in One Hundred and Twenty-ninth street, between Fifth and Sixth avenues..... | 95 70 |
| " 1315.. | 29. | William Beard, on account of contract for sewer in Seventy-fourth street, from Fifth avenue to East river | 7,398 09 |
| " 1316.. | | James Cunningham, on account of contract for sewer in One Hundred and Twenty-fifth street, from Fifth avenue to and through Manhattan street to Tenth avenue.. | 8,076 43 |
| " 1317.. | | R. & J. Cunningham, in full of contract for sewer in Sixty-first street, from Second avenue to East river..... | 240 00 |
| " 1329.. | Aug. 1. | Owen Farley, in full of contract for sewer in Orchard street, from Houston to Stanton street | 46 30 |

WARRANT.

| | | |
|----------------|--|----------|
| No. 1330..Aug. | 1. Patrick Farley, regulating and grading Fifty-ninth street, between First and Second avenues | \$186 00 |
| " 1331.. | Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street | 1,260 00 |
| " 1332.. | John Duffy, Jr., in full of contract for sewer in Minetta street, from Bleeker street to Minetta lane, | 2,194 10 |
| " 1333.. | Bernard Wehling, in full of lien on W. A. Cumming's contract for paving Thirty-second street, between Second and Third avenues | 15 25 |
| " 1334.. | John Schultz, in full of lien on W. A. Cumming's contract for paving Thirty-second street, between Second and Third avenues..... | 13 50 |
| " 1335.. | F. Badum, in full of lien on W. A. Cumming's contract for paving Thirty-second street, between Second and Third avenues..... | 9 50 |
| " 1336.. | John Bleason, in full of lien on W. A. Cumming's contract for paving Thirty-second street, between Second and Third avenues..... | 12 50 |
| " 1337.. | Andrew Thomas, in full of lien on W. A. Cumming's contract for paving Thirty-second street, between Second and Third avenues | 10 00 |
| " 1338.. | William A. Cummings, on account of contract for paving Thirty-second street, between Second and Third avenues..... | 3,595 22 |

WARRANT.

| | | | |
|------------|---------|--|------------|
| No. 1339.. | Aug. 1. | C. G. Waterbury, on account of contract for regulating Broadway, from Fifty-ninth to Seventieth street..... | \$3,676 42 |
| " 1341.. | | Bagley & Wiley, surveys for paving Fifty-seventh street, from Fifth to Eighth avenue..... | 143 50 |
| " 1345.. | 5. | George W. Smith, surveys for paving Seventy-ninth street, from Fifth avenue to East river | 200 20 |
| " 1369.. | | Thomas E. Smith, Collector, fees on amount collected, July, 1865, | 1,063 47 |
| " 1372.. | 9. | Jardine & Johnson, on account of contract for paving Broadway, from Twenty-third to Twenty-ninth street | 5,289 33 |
| " 1374.. | 10. | D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1865 | 2,497 50 |
| " 1377.. | 11. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to August 2, 1865, | 884 00 |
| " 1378.. | | Jardine & Johnson, on account of contract for paving Fifty-seventh street, from Eighth avenue to Hudson river | 8,415 26 |
| " 1379.. | | Michael Mahoney, on account of contract for curb, gutter, and flagging Lexington avenue, from Fifty-seventh to Sixty-sixth street..... | 1,567 65 |
| " 1380.. | | Jeremiah Crowley, on account of contract for regulating, &c., Sixty-fifth street, from Eighth avenue to Hudson river..... | 2,770 32 |
| " 1381.. | | James Everard, on account of contract for regulating, &c., basins and culverts in Hammond street, from Washington to Hoboken street..... | 3,505 01 |

WARRANT.

| | | |
|-------------|---|------------|
| No. 1382... | Aug. 16. William A. Cummings, in full of contract for paving Thirty-second street, between Second and Third avenues..... | \$1,498 84 |
| " 1383.. | William A. Cummings, in full of contract for paving Fortieth street, between Ninth and Tenth avenues..... | 1,901 42 |
| " 1384.. | Michael Tracey, on account of contract for sewer in Eighty-second street, between Third and Fourth avenues..... | 1,768 20 |
| " 1385.. | Michael Tracey, on account of contract for sewer in Fifth avenue, between Seventy-ninth and Eighty-ninth streets..... | 6,600 30 |
| " 1386.. | Charles E. Loew, Collector of City Revenue, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 300 28 |
| " 1387.. | John O'Donnell, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 300 00 |
| " 1388.. | A. G. Lawson, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 373 02 |
| " 1389.. | Charles Zeise, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 9 31 |

WARRANT.

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| No. 1390.. | Aug. 16. C. Taylor, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | \$4 31 |
| " 1391.. | Hazard Powder Company, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 89 15 |
| " 1392.. | John Taylor, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 57 00 |
| " 1393.. | Joseph Russell, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 55 00 |
| " 1394.. | Jacob Rudolphy, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 50 00 |
| " 1395.. | P. H. Burnes, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 12 74 |
| " 1396.. | M. Collins, lien on contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street..... | 4 00 |

WARRANT.

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|------------|---|------------|
| No. 1397.. | Aug. 16. J. F. Broderick, settlement of contract for sewer in Eighty-seventh street, except repavement security | \$1,348 39 |
| " 1398.. | Thomas Gearty, settlement of contract for paving Sixtieth street, from Broadway to Ninth avenue, | 106 10 |
| " 1399.. | Patrick Farley, on account of contract for regulating and grading Madison avenue, from Forty-second to Seventy-second street, | 2,071 76 |
| " 1400.. | Owen Farley, on account of contract for sewer in Seventy-eighth street, from Third to Fourth avenue | 1,600 20 |
| " 1403.. | 17. A. D. Ewen, surveys for sewer in Eighth avenue, between Thirteenth and Fourteenth streets... | 45 78 |
| " 1404.. | C. B. Husted, surveys for regulating and grading Fifty-eighth street, between Fourth and Fifth avenues | 51 00 |
| " 1405.. | Robert J. Dodge, surveys for paving East Broadway | 572 63 |
| " 1408.. | James P. Dunn, in full of contract for sewer in First avenue, between Fifty-eighth and Sixtieth streets | 110 90 |
| " 1411.. | 24. D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to August 16, 1865 | 1,160 00 |
| " 1412.. | 25. Jardine & Johnson, on account of contract for paving Third avenue, from Fifty-sixth to Eighty-sixth street | 14,083 89 |

WARRANT.

| | | | |
|----------|----------|---|----------|
| No. 1487 | Aug. 31. | John E. Develin, Corporation Counsel, cost, per order of Supreme Court, in relation to contract for regulating Thirty-ninth street, between First and Second avenues..... | \$120 12 |
| " 1488 | | Hoppock & Greenwood, Assignees, in full of E. Dennis' contract for regulating Thirty-ninth street, between First and Second avenues, | 5,271 28 |
| " 1489 | | John Rourke, on account of contract for sewer in Forty-sixth street, from Eleventh avenue to seventy-five feet west of Tenth avenue..... | 1,434 95 |
| " 1491 | Sept. 1. | M. B. Brown & Co., copies of street-paving specifications | 156 00 |
| " 1492 | | Jacob Rudolphy, survey for sewer in Eighty-seventh street and Third avenue | 243 12 |
| " 1493 | | Harlem Gas-light Company, removing and replacing gas pipes in Eighty-seventh street, between Third and Fourth avenues | 235 00 |
| " 1511 | 12. | T. & J. Slater, preliminary surveys for paving Seventy-first street, between Third and Fourth avenues..... | 51 00 |
| " 1512 | | Thomas E. Smith, Collector, fees on assessments collected, August, 1865 | 256 79 |
| " 1517 | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to August 30, 1865, | 728 00 |
| " 1519 | 19. | P. McCafferty, in full of contract for sewer in Third avenue, between One Hundred and Eighteenth street, and One Hundred and Twenty-ninth street..... | 356 00 |

WARRANT.

| | | | |
|-------------|-----------|--|------------|
| No. 1520... | Sept. 19. | M Mahoney, on account of contract for curb, gutter, and flagging Lexington avenue, between Fifty-seventh and Sixty-sixth street .. | \$1,299 38 |
| " 1522.. | 20. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 13, 1865 | 982 00 |
| " 1523.. | | D. Devlin, Chamberlain, Pay-roll of Inspectors, to August 31, 1865 | 2,562 50 |
| " 1531.. | 25. | Thomas Gearty, on account of contract for flagging Seventh avenue, between Fortieth and Fifty-ninth streets..... | 5,299 78 |
| " 1532.. | | Joseph Moore, on account of contract for sewer in Fifty-second street, between Sixth and Seventh avenues | 1,078 00 |
| " 1533.. | | New York Daily News, advertising notice for Board of Assessors.... | 513 00 |
| " 1539.. | | T. & J. Slater, preliminary surveys for paving Forty-sixth street, between Lexington and Fourth avenues..... | 25 60 |
| " 1541.. | 27. | J. W. Adams, surveys for sewers in Sixtieth street, Broadway, Ninth avenue, Bleecker, Perry, Hammond, West, Gansevoort, and Horatio streets..... | 62 40 |
| " 1542.. | | William L. Wiley, surveys for curb, gutter, and flagging Forty-eighth street, between Third avenue and East river..... | 248 63 |
| " 1543.. | | William L. Wiley, surveys for fencing and flagging Forty-third street, between Eighth and Ninth avenues..... | 3 60 |

WARRANT.

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| No. Sept. 1546.. | 29. William H. Masterson, fencing and flagging Forty-third street, between Eighth and Ninth avenues, | \$56 80 |
| " 1548.. | D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 27, 1865 | 1,146 00 |
| " 1549.. | 30. Ed. Boyle, profiles of streets intersecting West street, from Hammond to Hoboken street..... | 275 40 |
| " 1550.. | James Ahmuty, on account of contract for regulating sidewalks in One Hundredth street, from Eighth avenue to Broadway.... | 1,239 00 |
| Total..... | | <u>\$151,172 38</u> |

VOLUNTEER SOLDIERS' FAMILY AID FUND.

| | | |
|------------|---|---------|
| No. 1122.. | July 1. Mrs. Strauch, funeral expenses of child of H. Strauch, One Hundred and Third Regiment | \$19 50 |
| " 1123.. | Daniel Kennedy, services as Assistant Treasurer, Fourth Senatorial District, June, 1865..... | 150 00 |
| " 1124.. | Joseph W. Bond, services as Clerk, Fourth Senatorial District, sixteen days in June, 1865 | 53 33 |
| " 1125.. | William T. Bryant, services as Clerk, Fourth Senatorial District, ten days in June, 1865 | 33 35 |
| " 1126.. | James Powers, services as Visitor, Fourth Ward, nine days in June, 1865..... | 27 00 |

WARRANT

| | | |
|------------|--|---------|
| No. 1127.. | July 1. John Doyle, services as Assistant Visitor, Fourth Ward, nine days in June, 1865 | \$27 00 |
| " 1128.. | John Russell, services as Visitor, Fifth Ward, nine days in June, 1865 | 27 00 |
| " 1129.. | C. Donohue, services as Visitor, Sixth Ward, nine days in June, 1865 | 27 00 |
| " 1130.. | James McCullough, services as Assistant Visitor, Sixth Ward, nine days in June, 1865 | 27 00 |
| " 1131.. | Thos. J. Wallace, services as Visitor Seventh Ward, nine days in June, 1865 | 27 00 |
| " 1132.. | Patrick Mullally, services as Assistant Visitor, Seventh Ward, nine days in June, 1865 | 27 00 |
| " 1133.. | William White, services as Visitor, Eighth Ward, nine days in June, 1865 | 27 00 |
| " 1134.. | William Shields, services as Assistant Visitor, Eighth Ward, nine days in June, 1865 | 27 00 |
| " 1135.. | James Cogan, services as Assistant Visitor, Fourteenth Ward, nine days in June, 1865 | 27 00 |
| " 1136.. | William Jones, services as Assistant Visitor, Fourteenth Ward, nine days in June, 1865 | 27 00 |
| " 1137.. | Ellen Quinn, services as Janitress, Fourth Senatorial District, June, 1865 | 55 00 |
| " 1138.. | John Manix, services as Special Visitor, Fourth Senatorial District, nine days in June, 1865 ... | 27 00 |

WARRANT.

| | | |
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| No. 1139... | July 1. M. J. Ryan, services as Assistant Treasurer, Seventh Senatorial District, June, 1865 | \$150 00 |
| " 1140.. | William Downey, services as Clerk, Seventh Senatorial District, sixteen days in June, 1865..... | 53 33 |
| " 1141.. | B. H. Haight, services as Clerk, Seventh Senatorial District, sixteen days in June, 1865 | 53 33 |
| " 1142.. | James Langdon, services as Clerk, Seventh Senatorial District, sixteen days in June, 1865..... | 53 33 |
| " 1143.. | Sebastian Albus, services as Interpreter, Seventh Senatorial District, ten days in June, 1865 ... | 19 44 |
| " 1144.. | Bernard Eckstien, services as Janitor, Seventh Senatorial District, ten days in June, 1865 | 18 33 |
| " 1145.. | Joseph Ebling, services as Visitor, Twelfth Ward, nine days in June, 1865 | 27 00 |
| " 1146.. | Bernard Galligan, services as Visitor, Nineteenth Ward, nine days in June, 1865..... | 27 00 |
| " 1147.. | Thomas Wheelan, services as Visitor, Nineteenth Ward, nine days in June, 1865..... | 27 00 |
| " 1148.. | George F. Haller, services as Visitor, Twentieth Ward, nine days in June, 1865 | 27 00 |
| " 1149.. | A. A. Bedell, services as Visitor, Nineteenth Ward, nine days in June, 1865..... | 27 00 |
| " 1150.. | Thomas Baur, services as Visitor, Twentieth Ward, nine days in June, 1865..... | 27 00 |

WARRANT.

| | | |
|-----------------|--|---------|
| No. 1151...July | 1. P. H. Pickett, services as Visitor, Twenty-first Ward, nine days in June, 1865..... | \$27 00 |
| " 1152.. | M. Daley, services as Visitor, Twenty-first Ward, nine days in June, 1865..... | 27 00 |
| " 1153.. | H. Seixas, services as Visitor, Twenty-second Ward, nine days in June, 1865..... | 27 00 |
| " 1154.. | Thomas Higgins, services as Visitor, Twenty-second Ward, nine days in June, 1865..... | 27 00 |
| " 1155.. | William Masterson, services as Visitor, Twenty-second Ward, nine days in June, 1865..... | 27 00 |
| " 1156.. | P. Hannevan, services as Special Visitor, Seventh Senatorial District, nine days in June, 1865 .. | 27 00 |
| " 1157.. | Richard France, services as Special Visitor, Seventh Senatorial District, nine days in June, 1865 .. | 27 00 |
| " 1158.. | N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, June, 1865..... | 150 00 |
| " 1159.. | J. Y. Van Orden, services as Clerk, Sixth Senatorial District, ten days in June, 1865..... | 33 33 |
| " 1160.. | Chas. E. Munson, services as Clerk, Sixth Senatorial District, ten days in June, 1865..... | 33 33 |
| " 1161.. | Frank Reifferts, services as Interpreter, Sixth Senatorial District, ten days in June, 1865..... | 19 44 |
| " 1162.. | John Seipp, services as Janitor, Sixth Senatorial District, ten days in June, 1865 | 18 33 |

WARRANT.

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|------------|---|---------|
| No. 1163.. | July 1. Thomas Nolan, services as Special Visitor, Sixth Senatorial District, twelve days in June, 1865 | \$36 00 |
| " 1164.. | Simeon Gage, services as Visitor, Ninth Ward, nine days in June, 1865 | 27 00 |
| " 1165.. | James Moran, services as Visitor Fifteenth Ward, nine days in June, 1865 | 27 00 |
| " 1166.. | Evan Davis, services as Visitor, Sixteenth Ward, nine days in June, 1865 | 27 00 |
| " 1167.. | William Murray, services as Assistant Visitor, Sixteenth Ward, nine days in June, 1865 | 27 00 |
| " 1168.. | James Sheehan, services as Assistant Visitor, Eighteenth Ward, nine days in June, 1865 | 27 00 |
| " 1169.. | Francis Daly, services as Visitor, Eighteenth Ward, nine days in June, 1865 | 27 00 |
| " 1170.. | Dennis F. Day, services as Special Visitor, Eighteenth Ward, nine days in June, 1865 | 27 00 |
| " 1171.. | John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, June, 1865 | 150 00 |
| ✓ " 1172.. | Thomas F. Gilroy, services as Clerk, Fifth Senatorial District, sixteen days in June, 1865 | 53 33 |
| " 1173.. | Isaac R. Varian, services as Clerk, Fifth Senatorial District, sixteen days in June, 1865 | 53 33 |
| " 1174.. | Chris. Zettler, services as Visitor, Tenth Ward, twelve days in June, 1865 | 36 00 |

WARRANT.

| | | | |
|------------|---------|---|---------|
| No. 1175.. | July 1. | A. Ebelsbacher, services as Assistant Visitor, Tenth Ward, twelve days, in June, 1865 | \$36 00 |
| " 1176.. | | John G. Bender, services as Visitor, Eleventh Ward, nine days in June, 1865..... | 27 00 |
| " 1177.. | | William Donnelly, services as Visitor, Eleventh Ward, nine days in June, 1865 | 27 00 |
| " 1178.. | | Michael Smith, services as Visitor, Eleventh Ward, nine days in June, 1865..... | 27 00 |
| " 1179.. | | John J. Mulligan, services as Visitor, Thirteenth Ward, fifteen days in June, 1865..... | 45 00 |
| " 1180.. | | D. McPherson, services as Visitor, Thirteenth Ward, nine days in June, 1865..... | 27 00 |
| " 1181.. | | James Early, services as Visitor, Thirteenth Ward, nine days in June, 1865..... | 27 00 |
| " 1182.. | | A. Hannemann, services as Visitor, Seventeenth Ward, nine days in June, 1865..... | 27 00 |
| " 1183.. | | Lawrence Bardon, services as Visitor, Seventeenth Ward, nine days in June, 1865 | 27 00 |
| " 1184.. | | Edward Walsh, services as Special Visitor, Fifth Senatorial District, nine days in June, 1865 | 27 00 |
| " 1185.. | | G. Schoencke, services as Interpreter, Fifth Senatorial District, nine days in June, 1865 | 19 44 |
| " 1186.. | | James Moore, services as Janitor, Fifth Senatorial District, nine days in June, 1865..... | 18 33 |

WARRANT.

| | | | |
|------------|------|---|---------|
| No. 1187.. | July | 1. Mrs. Eliza Brennan, funeral expenses of H. Walker, Ninety-third Regiment | \$20 00 |
| " 1189.. | | 3. M. B. Cox, rent of rooms to Eighth Ward Relief Committee, from June 1 to 10, 1865..... | 8 33 |
| " 1190.. | | Patrick Hatton, funeral expenses of child of John Moore, Fifth Regiment Artillery..... | 20 00 |
| " 1191.. | | Patrick Hatton, funeral expenses of child of Leonard Downing, Fifth Regiment | 20 00 |
| " 1192.. | | Patrick Hatton, funeral expenses of child of Henry Murphy, Fifth Regiment Artillery..... | 20 00 |
| " 1193.. | | Patrick Hatton, funeral expenses of child of Patrick Carr, Fifth Regiment Artillery..... | 20 00 |
| " 1194.. | | Patrick Hatton, funeral expenses of child of Thomas Grady, Eighty-eighth Regiment..... | 20 00 |
| " 1195.. | | Patrick Hatton, funeral expenses of child of Thomas Grady, Eighty-eighth Regiment..... | 20 00 |
| " 1196.. | | Patrick Hatton, funeral expenses of child of William Fay, Thirteenth Regiment | 20 00 |
| " 1197.. | | Patrick Hatton, funeral expenses of child of William Ryan, First Regiment | 20 00 |
| " 1198.. | | Patrick Hatton, funeral expenses of child of Patrick Hughes, Fourth Regiment | 20 00 |
| " 1199.. | | J. Wheelan, funeral expenses of child of Daniel Hogan, One Hundred and Thirty-third Regiment, | 10 00 |

WARRANT.

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|------------|------|---|---------|
| No. 1200.. | July | 3. Stephen Therry, funeral expenses of child of P. Casey, Sixty-ninth Regiment | \$20 00 |
| " 1201.. | | Daniel Quinn, funeral expenses of child of John Mahon, One Hundred and Thirty-third Regiment, | 20 00 |
| " 1202.. | | Commercial Advertiser, advertising loan of \$500,000 | 40 60 |
| " 1203.. | | New Yorker, advertising loan of \$500,000 | 8 10 |
| " 1204.. | | Metropolitan Record, advertising loan of \$500,000 | 10 50 |
| " 1205.. | | Sunday Mercury, advertising loan of \$500,000 | 50 40 |
| " 1206.. | | The Stockholder, advertising loan of \$500,000 | 9 00 |
| " 1207.. | | Trades Advocate, advertising loan of \$500,000 | 12 00 |
| " 1208.. | | New York Tablet, advertising loan of \$500,000 | 32 40 |
| " 1209.. | | H. G. Leask, rent of rooms to Fourth Ward Relief Committee, from June 1 to 10, 1865 | 8 33 |
| " 1210.. | | William Witters, rent of rooms to Fifth Ward Relief Committee, May and from June 1 to 10, 1865, | 33 33 |
| " 1211.. | | Joseph Ebling, rent of rooms to Twelfth Ward Relief Committee, from June 1 to 10, 1865 | 8 33 |
| " 1212.. | | Henry P. West, rent of rooms to Fourteenth Ward Relief Committee, from June 1 to 10, 1865.. | 8 33 |
| " 1213.. | | Samuel T. Munson, rent of rooms to Sixteenth Ward Relief Committee, from June 1 to 10, 1865.. | 8 33 |

WARRANT.

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|------------|---------|---|--------|
| No. 1214.. | July 3. | B. Galligan, rent of rooms to Nineteenth Ward Relief Committee, from June 1 to 10, 1865, | \$8 33 |
| " 1215.. | | James Reynolds, rent of rooms to Twentieth Ward Relief Committee, from June 1 to 10, 1865, | 8 33 |
| " 1216.. | | Frederick Bauer, rent of rooms to Seventh Senatorial District, May and eighteen days in June, 1865, | 48 00 |
| " 1217.. | | Owen W. Brennan, rent of rooms to Sixth Ward Relief Committee, four months, to June 1, 1865, | 100 00 |
| " 1218.. | | Mrs. Botner, funeral expenses of wife of J. W. Toote, Sixteenth Heavy Artillery..... | 20 00 |
| " 1219.. | | Mrs. Botner, funeral expenses of child of J. W. Toote, Sixteenth Heavy Artillery..... | 20 00 |
| " 1220.. | 6. | Mrs. Schivenel, funeral expenses of child of Jacob Schivenel, Fifth Regiment..... | 20 00 |
| " 1224.. | | Paul McGinn, funeral expenses of child of G. McGladwin, Thirteenth Regiment. | 20 00 |
| " 1225.. | | John Cox, rent of rooms to Fifth Ward Relief Committee, three months, to April 30, 1865..... | 75 00 |
| " 1229.. | | Patrick Keane, funeral expenses of child of William Ryan, Ninety-seventh Regiment..... | 20 00 |
| " 1230.. | | D. Kennedy, coal, wood, desks, chairs, repairs, &c., Seventh Senatorial District office..... | 65 58 |
| " 1234.. | | John Stiles, services as Visitor, First Second, and Third Wards, thirty-six days..... | 108 00 |

WARRANT.

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|------------|---------|---|---------|
| No. 1235.. | July 6. | Mary Buckridge, funeral expenses of child of E. Buckridge, Third Metropolitan Regiment..... | \$20 00 |
| " 1257.. | 10. | B. Galligan, services as Visitor, Nineteenth Ward, nineteen days in May, 1865..... | 57 00 |
| " 1258.. | | James Moran, rent of rooms, Fifth Ward, ten days in May, 1865... | 8 33 |
| " 1262.. | 12. | Joseph Delevante, funeral expenses of wife of Mark Blauvelt, One Hundred and Sixty-fifth Regiment, | 10 00 |
| " 1263.. | | Ann Quirk, funeral expenses of child..... | 20 00 |
| " 1267.. | | J. W. Guentzer, rent of room, Seventeenth Ward Relief Committee, from June 1 to 10, 1865, | 8 33 |
| " 1268.. | | New York Daily Era, advertising loan of \$500,000..... | 30 80 |
| " 1271.. | 18. | James Burns, services as Visitor, First Ward, twenty-four days to June 10, 1865..... | 72 00 |
| " 1272.. | | Society for the Protection of Destitute Roman Catholic Children, funeral expenses of child of James Lane, Seventieth Regiment.... | 14 50 |
| " 1276.. | 19. | Thomas Hynes, services as Visitor, Seventeenth Ward, nine days to June 10, 1865..... | 27 00 |
| " 1277.. | | New York Daily News, advertising loan of \$500,000..... | 141 75 |
| " 1278.. | | Home Journal, advertising loan of \$500,000..... | 25 65 |
| " 1279.. | | The World Company, advertising loan of \$500,000..... | 171 60 |
| " 1280.. | | New Yorker Demokrat, advertising loan of \$500,000..... | 61 20 |

WARRANT.

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|------------|-----------|---|-------------------|
| No. 1281.. | July 19. | New York Leader, advertising loan of \$500,000..... | \$21 00 |
| " 1282.. | | Messenger Franco-Americain, advertising loan of \$500,000..... | 9 20 |
| " 1283.. | | New York Dispatch, advertising loan of \$500,000..... | 27 30 |
| " 1284.. | 20. | Commercial Advertiser, advertising loan of \$500,000..... | 97 50 |
| " 1307.. | | Mrs. C. McDonald, funeral expenses of child of Peter Hogan, Sixty-ninth Regiment..... | 20 00 |
| " 1324.. | 29. | M. J. Ryan, services as Assistant Treasurer, July, 1865..... | 150 00 |
| " 1328.. | Aug. 1. | Evening Post, advertising loan of \$500,000..... | 70 20 |
| " 1340.. | | New York Courier, advertising loan of \$500,000..... | 22 75 |
| " 1406.. | 17. | A. Brown & Co., engraving and printing bonds..... | 60 00 |
| " 1484.. | 31. | John Keyser, rent of rooms to Ninth Ward Relief Committee, June, 1865..... | 25 00 |
| " 1510.. | Sept. 12. | Michael O'Leary, rent, stationery, &c., June, 1865..... | 8 33 |
| " 1516.. | | Mrs. Burns, funeral expenses of Patrick Burns, Thirty-seventh Regiment..... | 20 00 |
| " 1540.. | 27. | James Mahon, rent of rooms in Thirteenth Ward, ten days to June 10, 1865..... | 8 33 |
| Total..... | | | <u>\$4,649,77</u> |

RECAPITULATION.

| | PAGE. | |
|---|-------|--------------|
| Aqueduct Repairs and Improvements..... | 2 | \$18,757 92 |
| Belgian Pavement..... | 4 | 84,436 38 |
| Board of Health..... | 5 | 968 10 |
| City Contingencies..... | 5 | 33,293 41 |
| City Dispensaries..... | 13 | 1,000 00 |
| Contingencies—Comptroller's Office..... | 13 | 3,476 87 |
| Contingencies—Mayor's Office..... | 17 | 5,789 01 |
| Contingencies—Street Department..... | 21 | 3,985 65 |
| Contingencies—Croton Aqueduct Board..... | 23 | 2,042 75 |
| Contingencies—Law Department..... | 25 | 6,778 04 |
| Contingencies—City Inspector's Department.... | 26 | 11,817 85 |
| Central Park—Maintenance and Government of, | 51 | 72,500 00 |
| Cleaning Markets..... | 42 | 3,809 33 |
| Cleaning Streets..... | 48 | 139,242 19 |
| Cleaning Streets under contract..... | 49 | 94,366 35 |
| Donations..... | 51 | 15,965 09 |
| Election Expenses..... | 64 | 1,196 95 |
| Fire Machines and Apparatus..... | 65 | 54,557 80 |
| Fire-Alarm Telegraph..... | 70 | 1,495 51 |
| House of the Good Shepherd..... | 70 | 20,000 00 |
| Interest on Central Park Additional Fund..... | 71 | 14,975 00 |
| Interest on Central Park Fund Stock of 1887.... | 71 | 45,991 06 |
| Interest on Central Park Fund Stock of 1898.... | 71 | 9,116 25 |
| Interest on Central Park Improvement Fund Stock of 1876..... | 71 | 36,325 50 |
| Interest on Central Park Improvement Fund Stock of 1887..... | 72 | 31,248 00 |
| Interest on Floating Debt Fund Stock..... | 72 | 41,220 00 |
| Interest on New York City Stocks for Docks and Slips..... | 72 | 6,250 00 |
| Interest on Public Building Stock No. 3..... | 72 | 1,250 00 |
| Interest on Public Education Stock of 1873.... | 73 | 1,925 00 |
| Interest on Public Stock for Rebuilding Tomp- kins Market..... | 73 | 2,040 00 |
| Lamps and Gas..... | 73 | 59,141 68 |
| Lands and Places..... | 76 | 24,995 97 |
| Ladies' Union Aid Society..... | 78 | 4,024 00 |
| Metropolitan Fire Department Fund..... | 78 | 75,000 00 |
| Monument in Calvary Cemetery..... | 79 | 12,000 00 |
| Carried forward..... | | \$940,981 66 |

| | PAGE. | |
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| Brought forward | | \$940,981 66 |
| New York Women's Infirmary | 79 | 2,500 00 |
| Orphans' Home | 79 | 1,065 79 |
| Orphans' Asylum | 79 | 350 00 |
| Orphans' Home and Asylum | 79 | 1,000 00 |
| Printing for the Common Council | 80 | 1,180 35 |
| Printing for Departments | 80 | 17,445 17 |
| Public Charities and Correction | 81 | 200,000 00 |
| Public Instruction | 82 | 530,000 00 |
| Public Buildings—Construction and Repairs | 85 | 28,706 36 |
| Police Station-Houses | 82 | 22,235 66 |
| Real Estate, Expenses of | 90 | 68 70 |
| Real Estate, Purchases of | 90 | 392 81 |
| Rents | 91 | 11,883 25 |
| Roads and Avenues | 95 | 45,316 78 |
| Roads and Avenues—Repairs to Jauncey lane and Eighth avenue | 96 | 2,000 00 |
| Rose Hill Ladies' Relief Association | 97 | 3,000 00 |
| Removing night-soil, offal, and dead animals | 97 | 8,875 00 |
| Salaries—Board of Assessors | 97 | 1,699 94 |
| Salaries—Board of Revision and Correction | 98 | 749 97 |
| Salaries—City Courts | 100 | 43,257 62 |
| Salaries—City Inspector's Department | 117 | 35,551 64 |
| Salaries—Commissioners of Health | 99 | 1,900 98 |
| Salaries—Croton Aqueduct Department | 148 | 29,310 08 |
| Salaries—Department of Finance | 167 | 34,809 41 |
| Salaries—Fire Department | 117 | 716 66 |
| Salaries—Law Department | 165 | 10,458 22 |
| Salaries—Legislative Department | 186 | 31,597 62 |
| Salaries—Mayor's Office | 202 | 9,249 87 |
| Salaries—Street Department | 205 | 34,279 78 |
| Sewerage System Surveys | 223 | 1,895 95 |
| Sewers—Repairing and Cleaning | 223 | 17,320 89 |
| Street Improvements | 227 | 1,436 30 |
| Streets—Repaving and Repairs | 228 | 11,779 44 |
| Supplies for and Cleaning Public Offices | 229 | 41,954 83 |
| Society for the Reformation of Juvenile Delin- quents | 226 | 4,000 00 |
| Sick Assistance Society | 226 | 500 00 |
| Stationery and Blank Books | 226 | 10,574 50 |
| Carried forward | | \$2,140,045 23 |

| | PAGE. | |
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| Brought forward..... | | \$2,140,045 23 |
| Twenty-seventh Precinct Station-House..... | 232 | 1,463 83 |
| Water Pipes and Laying..... | 235 | 28,909 36 |
| Wells and Pumps—Repairing and Cleaning.... | 232 | 1,931 50 |
| Wharves, Piers, and Slips..... | 232 | 43,838 54 |
| Working Eighth avenue..... | 238 | 4,995 00 |
| Aggregate..... | ..... | <u>\$2,221,183 46</u> |

SPECIAL AND TRUST ACCOUNT.

RECAPITULATION.

| | | |
|--|-------|---------------------|
| Assessment Fund..... | 239 | \$58,076 44 |
| Charges on Arrears of Assessments..... | 243 | 440 50 |
| Charges on Arrears of Taxes..... | 244 | 3,987 43 |
| Central Park Improvement Fund..... | 245 | 95,339 65 |
| Interest on Assessments..... | 246 | 34 03 |
| Intestate Estates..... | 247 | 432 56 |
| Judgments—Special Account..... | 247 | 121,343 80 |
| Street Improvement Fund..... | 256 | 151,172 38 |
| Volunteer Soldiers' Family Aid Fund..... | 268 | 4,649 77 |
| Aggregate..... | ..... | <u>\$435,476 56</u> |



THIRD QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF
NEW YORK, NOVEMBER 30, 1865.

FOR THE YEAR 1865.

BOARD OF COUNCILMEN,
NOVEMBER 30, 1865.

DOCUMENT No. 9.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1866.



Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

Croton Aqueduct Board.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Bureau of Pipes, Sewers, and Pavements.
AARON B. ROLLINS, WATER PURVEYOR.

Bureau of Water Rents.
WILLIAM C. RHODES, WATER REGISTRAR.



DOCUMENT No. 9.

BOARD OF COUNCILMEN,

NOVEMBER 30, 1865.

The following Report of the Croton Aqueduct Board, for the third quarter of the year ending September 30, 1865, was received, and the usual number of copies ordered to be printed in Document form.

JAMES M. SWEENY, *Clerk.*

CROTON AQUEDUCT DEPARTMENT, }
October 2, 1865. }

To the Honorable the Common Council :

GENTLEMEN—The Croton Aqueduct Board have the honor herewith to transmit their third quarterly report for the year 1865.

The report exhibits the weekly receipts under the respective heads of “Water Rents, and penalties thereon,” “Permits for Sewer Connections,” and “Permits for the Construction of Vaults.” It also exhibits the several appropriations and disbursements under the usual heads of accounts, with a statement of the contracts made for Street Improvements, all since January 1, 1865.

Very respectfully submitted,

THOS. STEPHENS,
ROBT. L. DARRAGH,
A. W. CRAVEN,

Croton Aqueduct Board.

SCHEDULE No. 1.

SHOWING THE WEEKLY RECEIPTS FOR WATER RENTS.

| 1865. | | | Bro't forw'd, \$117,703 27 | | |
|------------------------------|---------|------------|----------------------------|---------|------------|
| Jan. | 5..... | \$1,837 80 | May | 25..... | 24,412 35 |
| " | 12..... | 3,910 10 | June | 2..... | 24,679 05 |
| " | 19..... | 4,369 55 | " | 8..... | 24,413 35 |
| " | 26..... | 2,143 30 | " | 15..... | 22,842 10 |
| Feb. | 2..... | 2,800 05 | " | 22..... | 20,907 54 |
| " | 9..... | 3,408 20 | " | 29..... | 20,919 45 |
| " | 16..... | 3,401 35 | July | 6..... | 22,433 84 |
| " | 23..... | 2,083 25 | " | 13..... | 67,305 80 |
| Mar. | 2..... | 2,213 50 | " | 20..... | 73,236 25 |
| " | 9..... | 3,585 20 | " | 27..... | 93,182 15 |
| " | 16..... | 1,732 75 | Aug. | 3..... | 143,977 95 |
| " | 23..... | 1,355 85 | " | 10..... | 14,697 50 |
| " | 30..... | 1,295 05 | " | 17..... | 7,881 00 |
| April | 6..... | 2,700 70 | " | 24..... | 7,397 60 |
| " | 13..... | 1,301 90 | " | 31..... | 13,702 95 |
| " | 21..... | 804 10 | Sept. | 7..... | 11,541 75 |
| " | 27..... | 789 15 | " | 14..... | 18,367 05 |
| May | 4..... | 12,571 55 | " | 21..... | 20,502 75 |
| " | 11..... | 29,686 60 | " | 28..... | 23,367 95 |
| " | 18..... | 35,713 32 | | | |
| Carried for'd.. \$117,703 27 | | | Total..... \$773,471 65 | | |

SCHEDULE No. 2.

SHOWING THE WEEKLY RECEIPTS FOR PENALTIES ON
WATER RENTS.

| 1865. | | Bro't forward, \$2,615 05 | |
|-----------------------------|----------|---------------------------|--------|
| Jan. 5..... | \$106 95 | May 25..... | 32 25 |
| “ 12..... | 194 65 | June 2..... | 88 80 |
| “ 19..... | 256 55 | “ 8..... | 32 70 |
| “ 26..... | 153 90 | “ 15..... | 49 65 |
| Feb. 2..... | 135 60 | “ 22..... | 56 10 |
| “ 9..... | 145 20 | “ 29..... | 35 85 |
| “ 16..... | 213 40 | July 6..... | 35 70 |
| “ 23..... | 159 15 | “ 13..... | 56 25 |
| Mar. 2..... | 127 20 | “ 20..... | 71 25 |
| “ 9..... | 110 25 | “ 27..... | 74 55 |
| “ 16..... | 105 60 | Aug. 3..... | 280 70 |
| “ 23..... | 82 65 | “ 10..... | 385 65 |
| “ 30..... | 93 90 | “ 17..... | 259 50 |
| April 6..... | 167 40 | “ 24..... | 226 40 |
| “ 13..... | 115 95 | “ 31..... | 307 60 |
| “ 21..... | 49 65 | Sept. 7..... | 316 65 |
| “ 27..... | 61 50 | “ 14..... | 375 30 |
| May 4..... | 149 25 | “ 21..... | 401 95 |
| “ 11..... | 101 55 | “ 28..... | 481 30 |
| “ 18..... | 84 75 | | |
| Carried forward, \$2,615 05 | | Total..... \$6,183 20 | |

SCHEDULE No. 3.

SHOWING THE WEEKLY RECEIPTS FOR TAPS IN WATER
PIPES.

| | | | |
|-----------------------------|--------|---------------------------|--------|
| 1865. | | Bro't forward, \$1,476 50 | |
| Jan. 5..... | \$0 00 | May 25..... | 75 00 |
| “ 12..... | 9 75 | June 2..... | 125 50 |
| “ 19..... | 15 50 | “ 8..... | 126 50 |
| “ 26..... | 6 75 | “ 15..... | 73 50 |
| Feb. 2..... | 0 00 | “ 22..... | 119 50 |
| “ 9..... | 11 75 | “ 29..... | 87 00 |
| “ 16..... | 9 00 | July 6..... | 80 50 |
| “ 23..... | 9 00 | “ 13..... | 69 50 |
| Mar. 2..... | 30 75 | “ 20..... | 147 00 |
| “ 9..... | 56 00 | “ 27..... | 107 50 |
| “ 16..... | 74 00 | Aug. 3..... | 92 00 |
| “ 23..... | 94 00 | “ 10..... | 86 50 |
| “ 30..... | 166 50 | “ 17..... | 76 50 |
| April 6..... | 178 50 | “ 24..... | 119 50 |
| “ 13..... | 125 50 | “ 31..... | 91 50 |
| “ 21..... | 65 00 | Sept. 7..... | 95 00 |
| “ 27..... | 197 00 | “ 14..... | 82 00 |
| May 4..... | 147 50 | “ 21..... | 135 50 |
| “ 11..... | 111 00 | “ 28..... | 143 50 |
| “ 18..... | 169 00 | | |
| Carried forward, \$1,476 50 | | Total..... \$3,410 00 | |

SCHEDULE No. 4.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS FOR SEWER
CONNECTIONS.

| | | | |
|-----------------------------|---------|---------------------------|--------|
| 1865. | | Bro't forward, \$5,172 00 | |
| Jan. 5..... | \$10 00 | May 25..... | 664 00 |
| “ 12..... | 67 00 | June 2..... | 386 00 |
| “ 19..... | 269 00 | “ 8..... | 244 00 |
| “ 26..... | 0 00 | “ 15..... | 400 00 |
| Feb. 2..... | 40 00 | “ 22..... | 250 00 |
| “ 9..... | 20 00 | “ 29..... | 240 00 |
| “ 16..... | 30 00 | July 6..... | 416 00 |
| “ 23..... | 50 00 | “ 13..... | 350 00 |
| Mar. 2..... | 100 00 | “ 20..... | 240 00 |
| “ 9..... | 200 00 | “ 27..... | 258 00 |
| “ 16..... | 200 00 | Aug. 3..... | 380 00 |
| “ 23..... | 500 00 | “ 10..... | 243 00 |
| “ 30..... | 466 00 | “ 17..... | 295 00 |
| April 6..... | 562 00 | “ 24..... | 260 00 |
| “ 13..... | 416 00 | “ 31..... | 390 00 |
| “ 21..... | 330 00 | Sept. 7..... | 181 50 |
| “ 27..... | 489 00 | “ 14..... | 451 00 |
| May 4..... | 406 00 | “ 21..... | 263 00 |
| “ 11..... | 527 00 | “ 28..... | 413 00 |
| “ 18..... | 490 00 | | |
| Carried forward, \$5,172 00 | | Total..... \$11,496 50 | |

SCHEDULE No. 5.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS TO CON-
STRUCT VAULTS.

| | | | |
|-----------------------------|----------|---------------------------|----------|
| 1865. | | Bro't forward, \$6,480 35 | |
| Jan. 5..... | \$0 00 | May 25..... | 00 |
| “ 12..... | 0 00 | June 2..... | 47 43 |
| “ 19..... | 0 00 | “ 8..... | 141 92 |
| “ 26..... | 0 00 | “ 15..... | 45 75 |
| Feb. 2..... | 0 00 | “ 22..... | 681 75 |
| “ 9..... | 0 00 | “ 29..... | 12 60 |
| “ 16..... | 0 00 | July 6..... | 15 75 |
| “ 23..... | 50 00 | “ 13..... | 57 75 |
| Mar. 2..... | 0 00 | “ 20..... | 0 00 |
| “ 9..... | 946 25 | “ 27..... | 12 00 |
| “ 16..... | 0 00 | Aug. 3..... | 60 00 |
| “ 23..... | 224 55 | “ 10..... | 1,386 00 |
| “ 30..... | 96 25 | “ 17..... | 835 50 |
| April 6..... | 1,944 60 | “ 24..... | 373 37 |
| “ 13..... | 1,687 83 | “ 31..... | 599 10 |
| “ 21..... | 262 50 | Sept. 7..... | 307 50 |
| “ 27..... | 0 00 | “ 14..... | 281 87 |
| May 4..... | 363 25 | “ 21..... | 10 50 |
| “ 11..... | 844 62 | “ 28..... | 239 25 |
| “ 18..... | 60 50 | | |
| Carried forward, \$6,480 35 | | Total..... \$11,588 39 | |

SCHEDULE No. 6.

SHOWING THE WEEKLY PAYMENTS INTO THE CITY TREASURY, AS PER THE RECEIPTS OF THE CITY CHAMBERLAIN.

| | | | |
|------------------------------|---------|----------------------------|------------------------|
| 1865. | | Brc't forward \$156,044 65 | |
| Jan. | 5..... | \$1,954 75 | June 2..... 24,893 35 |
| " | 12..... | 4,181 50 | " 8..... 24,572 55 |
| " | 19..... | 4,910 60 | " 15..... 22,965 25 |
| " | 26..... | 2,303 95 | " 22..... 21,083 14 |
| Feb. | 2..... | 2,975 65 | " 29..... 21,282 30 |
| " | 9..... | 3,585 15 | July 1..... 1,834 57 |
| " | 16..... | 3,653 75 | " 6..... 25,942 79 |
| " | 23..... | 2,351 40 | " 13..... 67,839 30 |
| Mar. | 2..... | 2,471 45 | " 20..... 73,694 50 |
| " | 9..... | 4,897 70 | " 27..... 93,634 20 |
| " | 16..... | 2,112 35 | Aug. 3..... 144,790 65 |
| " | 23..... | 2,257 05 | " 10..... 16,798 65 |
| " | 30..... | 2,117 70 | " 17..... 9,347 50 |
| April | 6..... | 5,553 20 | " 24..... 8,376 87 |
| " | 13..... | 3,647 18 | " 31..... 15,091 15 |
| " | 21..... | 1,511 25 | Sept. 7..... 12,442 40 |
| " | 27..... | 1,536 65 | " 14..... 19,557 22 |
| May | 4..... | 13,637 55 | " 21..... 21,313 70 |
| " | 11..... | 29,899 15 | " 28..... 24,645 00 |
| " | 18..... | 35,967 07 | |
| " | 25..... | 24,519 60 | |
| Carried forward \$156,044 65 | | Total..... \$806,149 74 | |

SCHEDULE No. 7.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

| | |
|---|-------------|
| Appropriation by the Common Council for | |
| the year 1865..... | \$58,200 00 |
| Unexpended balance from 1864..... | 27,484 88 |
| | <hr/> |
| | \$85,684 88 |
| | <hr/> |

EXPENDITURES.

| | |
|--|-----------|
| Blacksmith work..... | \$521 94 |
| Casualties..... | 64 12 |
| Cartage..... | 3,339 28 |
| Fifth avenue mains..... | 1,423 90 |
| Hardware..... | 414 58 |
| High Bridge..... | 747 00 |
| Horse and wagon hire..... | 194 00 |
| Iron work..... | 13 00 |
| Lime, cement, and sand..... | 411 00 |
| Labor..... | 24,479 29 |
| Lumber..... | 769 79 |
| Oil..... | 168 02 |
| Paint and painting..... | 378 46 |
| Plumbing..... | 40 27 |
| Powder..... | 138 07 |
| Reservoir, New..... | 3,513 43 |
| Reservoir, Receiving..... | 2,541 57 |
| Reservoir, Distributing..... | 422 79 |
| Repairs to Superintendents' dwellings..... | 85 80 |
| Seed..... | 30 98 |
| Stone and brick..... | 3 04 |

| | |
|--------------------------|--------------------|
| Sundry bills..... | \$89 21 |
| Taxes | 2,442 15 |
| Tools and repairing..... | 457 49 |
| | <hr/> |
| | \$42,689 13 |
| Unexpended balance..... | 42,995 75 |
| | <hr/> |
| | <u>\$85,684 88</u> |

SCHEDULE No. 8.

CONTINGENCIES, CROTON AQUEDUCT BOARD.

| | |
|--|-------------------|
| Appropriations by the Common Council for the year 1865..... | \$5,000 00 |
| Unexpended balance from 1864..... | 743 74 |
| | <hr/> |
| | <u>\$5,743 74</u> |

EXPENDITURES.

| | |
|------------------------|----------|
| Advertising..... | \$256 65 |
| Engineer's office..... | 81 47 |

Miscellaneous Bills—

| | |
|--|----------|
| Matthew Murray, mason work and labor, digging out and paving cel- lar under Engineer's office..... | \$633 32 |
| A. W. Craven, sundry expenses on line of aqueduct..... | 33 10 |
| Theodore Weston, expenses to Alba- ny on official business..... | 152 15 |
| James Prentice, surveying instru- ments | 101 50 |

| | | |
|--|----------|-------------|
| Joseph O. B. Webster, services as Draughtsman, from April 26 to August 31, 1865..... | \$355 37 | |
| Daniel Appleton & Co., wood-cuts for Annual Report of 1864..... | 70 00 | |
| Augustus Runkel, photographic views of High Bridge..... | 90 00 | |
| | <hr/> | \$1,435 44 |
| Office expenses..... | | 189 44 |
| Postage and revenue stamps..... | | 19 61 |
| Wagon hire..... | | 1,293 43 |
| | | <hr/> |
| | | \$3,276 04 |
| Unexpended balance..... | | 2,467 70 |
| | | <hr/> |
| | | \$5,743 74 |
| | | <hr/> <hr/> |

SCHEDULE No. 9.

CROTON WATER WORKS EXTENSION.

| | |
|--|------------|
| Requisitions drawn on the Comptroller..... | \$2,615 61 |
|--|------------|

EXPENDITURES.

| | |
|-------------------------------------|-------------|
| Engineers, New Reservoir..... | \$591 67 |
| Gate-houses..... | 1,267 37 |
| High Bridge Improvement..... | 11 75 |
| Inspectors, New Reservoir..... | 182 25 |
| Labor, High Bridge Improvement..... | 383 25 |
| Stationery | 53 23 |
| Miscellaneous Bills, Engineers..... | 73 59 |
| Wagon hire..... | 52 50 |
| | <hr/> |
| | \$2,615 61 |
| | <hr/> <hr/> |

SCHEDULE No. 10.

SALARIES.

| | |
|---|--------------|
| Appropriation by the Common Council for the | |
| year 1865 | \$101,842 00 |
| Unexpended balance from 1864..... | 799 31 |
| | <hr/> |
| | \$102,641 31 |
| | <hr/> |

EXPENDITURES.

| | |
|---|------------|
| Thomas Stéphen, President, January 1 to | |
| September 30 | \$3,750 00 |
| Robert L. Darragh, Assistant Commissioner, | |
| January 1 to September 30 | 3,750 00 |
| Alfred W. Craven, Chief Engineer, January 1 | |
| to September 30 | 3,750 00 |
| Henry L. Robertson, Chief Clerk, to Board | |
| January 1 to September 30 | 2,250 00 |
| Benjamin S. Church, Assistant Engineer, Jan- | |
| uary 1 to September 30 | 1,087 50 |
| Alexander F. Dodge, Contract Clerk, January | |
| 1 to September 30 | 1,875 00 |
| Thomas B. Tappen, Water Registrar, January | |
| 1 to August 8..... | 2,116 93 |
| William H. King, Water Registrar, August 9 | |
| to September 30 | 508 07 |
| William C. Rhodes, Assistant Water Registrar, | |
| January 1 to September 30 | 1,500 00 |
| William H. King, Chief Clerk to Water Regis- | |
| trar, January 1 to August 8 | 1,512 09 |
| Gilbert H. White, Chief Clerk to Water Regis- | |
| trar, August 9 to September 30..... | 362 91 |

| | |
|--|----------|
| Gilbert H. White, First Clerk to Water Registrar, January 1 to August 8 | \$991 94 |
| George H. E. Lynch, First Clerk to Water Registrar, September 1 to September 30 .. | 150 00 |
| Seymour V. Moody, Second Clerk to Water Registrar, January 1 to September 30 | 1,350 00 |
| Jacob E. Howard, Third Clerk to Water Registrar, January 1 to September 30 | 1,350 00 |
| Daniel Strain, Fourth Clerk to Water Registrar, January 1 to September 30 | 1,125 00 |
| William B. Parsons, Fifth Clerk to Water Registrar, January 1 to September 30 | 1,125 00 |
| James Clark, Sixth Clerk to Water Registrar, January 1 to July 31 | 729 16 |
| Thomas Gilroy, Sixth Clerk to Water Registrar, August 9 to September 30 | 181 46 |
| Edward J. O'Keefe, Seventh Clerk to Water Registrar, January 1 to September 30 | 937 50 |
| John McCauley, Sewer Permit Clerk, January 1 to June 21 | 712 50 |
| William Walsh, Sewer Permit Clerk, July 15 to September 30 | 318 55 |
| Aaron B. Rollins, Water Purveyor, January 1 to September 30 | 2,625 00 |
| John Murdoch, First Clerk to Water Purveyor, January 1 to September 30 | 1,350 00 |
| John Sigerson, Second Clerk to Water Purveyor, January 1 to September 30 | 1,125 00 |
| Harry Howard, Inspector of Vaults and Areas, January 1 to September 30 | 1,125 00 |
| John J. Conklin, Messenger, January 1 to September 30 | 750 00 |

| | |
|---|----------|
| Jacob H. Conklin, Messenger, Engineer's office, January 1 to September 30 | \$675 00 |
| Daniel Adamson, Superintendent Croton Dam, January 1 to September 30..... | 675 00 |
| James Scott, Superintendent Sing Sing, Jan- uary 1 to September 30..... | 600 00 |
| Barney See, Superintendent Tarrytown, Jan- uary 1 to September 30..... | 600 00 |
| James Bremner, Superintendent Dobbs' Ferry, January 1 to September 30..... | 600 00 |
| James Berwick, Superintendent Yonkers, January 1 to September 30..... | 600 00 |
| John L. Berrien, Superintendent Fordham, January 1 to September 30..... | 600 00 |
| Jacob Moore, Superintendent High Bridge, January 1 to September 30..... | 600 00 |
| Ralph Ellis, Superintendent Receiving Reser- voir, January 1 to September 30..... | 712 50 |
| Benjamin G. Roe, Superintendent Distributing Reservoir, January 1 to September 30..... | 712 50 |
| Thomas Stephens, as Accountant, January 1 to September 30 | 525 00 |
| William Ackerman, Water Police, January 1 to September 30..... | 464 00 |
| John W. V. Appleton, Water Police, January 1 to May 31..... | 256 00 |
| Thomas Beatty, Water Police, January 1 to July 31 | 358 00 |
| C. R. Brewster, Water Police, January 1 to September 30..... | 426 00 |
| Martin B. Brown, Water Police, January 1 to April 30..... | 202 00 |

| | |
|---|----------|
| William Brandon, Water Police, February 21 to September 30..... | \$378 00 |
| Patrick Callahan, Water Police, January 1 to July 31..... | 358 00 |
| Thomas J. Cavanagh, Water Police, January 1 to September 30..... | 464 00 |
| William Coughlin, Water Police, January 1 to September 30 | 464 00 |
| William Darragh, Water Police, January 1 to September 30..... | 464 00 |
| James Donovan, Water Police, January 1 to September 30 | 464 00 |
| George W. Douglass, Water Police, January 1 to September 30..... | 464 00 |
| Maurice Daley, Water Police, May 18 to Sep- tember 30..... | 232 00 |
| H. Delisle, Water Police, September 9 to Sep- tember 30..... | 38 00 |
| Terrence Duffy, Water Police, January 1 to January 31..... | 52 00 |
| Thomas Farran, Water Police, January 1 to September 30..... | 464 00 |
| John Gilchrist, Water Police, January 1 to June 30..... | 308 00 |
| William J. Hinch, Water Police, January 1 to September 30..... | 464 00 |
| George Hepburn, Water Police, August 1 to September 30..... | 104 00 |
| William E. Jones, Water Police, January 1 to September 40..... | 464 00 |
| J. Kenefick, Water Police, January 1 to July 31 | 358 00 |

| | |
|---|----------|
| Patrick Kane, Water Police, February 9 to September 30..... | \$398 00 |
| Joseph Lynch, Water Police, January 1 to July 31..... | 358 00 |
| George H. E. Lynch, Water Police, May 18 to August 31..... | 164 00 |
| Cornelius Linn, Water Police, February 17 to September 30..... | 364 00 |
| John Mack, Water Police, January 1 to Sep- tember 30..... | 465 00 |
| John McMahon, Water Police, January 1 to September 30..... | 460 00 |
| James Meehan, Water Police, January 1 to July 31..... | 354 00 |
| Michael Madigan, Water Police, January 1 to January 31..... | 52 00 |
| B. A. Mayereau, Water Police, January 1 to September 30..... | 464 00 |
| John Moore, Water Police, January 1 to Sep- tember 30..... | 464 00 |
| John Maguire, Water Police, January 1 to May 31..... | 256 00 |
| Owen Monaghan, Water Police, January 1 to September 30..... | 456 00 |
| Thomas McCoy, Water Police, January 1 to April 19 | 182 00 |
| Francis McAnna, Water Police, January 1 to September 30..... | 464 00 |
| John O'Brien, Water Police, July 1 to Sep- tember 30..... | 156 00 |
| William Piggott, Water Police, January 1 to July 31..... | 334 00 |

| | |
|---|-------------|
| Patrick Rigney, Water Police, January 1 to September 30..... | \$454 00 |
| N. C. Robertson, Water Police, January 1 to September 30..... | 460 00 |
| Wm. T. Ryer, Water Police, January 1 to July 31..... | 358 00 |
| Godfrey Sheehan, Water Police, January 1 to July 31..... | 358 00 |
| Francis Stacom, Water Police, January 1 to July 31..... | 358 00 |
| Andrew Smith, Water Police, September 1 to September 30..... | 52 00 |
| Cornelius L. Wood, Water Police, January 1 to September 30..... | 464 00 |
| William White, Water Police, January 1 to February 20..... | 86 00 |
| William Dealing, Keeper of Fountain, Wash- ington square, January 1 to September 30, | 90 00 |
| | <hr/> |
| | \$60,628 61 |

BACK PAY, AS PER RESOLUTION OF THE COM-
MON COUNCIL.

| | |
|--|----------|
| H. L. Robertson, Clerk to Board, January 1 to December 31, 1864..... | 1,000 00 |
| Alex. F. Dodge, Contract Clerk, January 1 to December 31, 1864..... | 500 00 |
| Wm. H. King, Chief Clerk to Water Regis- trar, January 1 to December 31, 1864..... | 500 00 |
| Gilbert H. White, First Clerk to Water Regis- trar, January 1 to December 31, 1864..... | 800 00 |
| Seymour V. Moody, Second Clerk to Water Registrar, January 1 to December 31, 1864, | 800 00 |

| | |
|--|---------------------|
| Jacob E. Howard, Third Clerk to Water Registrar, January 1, to December 31, 1864, | \$800 00 |
| Daniel Strain, Fourth Clerk to Water Registrar, January 1 to December 31, 1864..... | 500 00 |
| Everett W. Greene, Fifth Clerk to Water Registrar, January 1 to March 31, 1864... | 166 67 |
| Wm. B. Parsons, Fifth Clerk to Water Registrar, April 1 to December 31, 1864..... | 333 33 |
| James H. Clark, Sixth Clerk to Water Registrar, January 1 to December 31, 1864..... | 250 00 |
| Edward J. O'Keefe, Seventh Clerk to Water Registrar, January 1 to December 31, 1864, | 250 00 |
| John McCauley, Sewer Permit Clerk, January 1 to December 31, 1864..... | 300 00 |
| John Murdock, First Clerk to Water Purveyor, January 1 to December 31, 1864..... | 800 00 |
| John Sigerson, Second Clerk to Water Purveyor, January 1 to December 31, 1864 ... | 500 00 |
| | <hr/> |
| | \$68,128 61 |
| Unexpended balance | 34,512 70 |
| | <hr/> |
| | <u>\$102,641 31</u> |

SCHEDULE No. 11.

SEWERS, REPAIRING AND CLEANING.

| | |
|--|--------------------|
| Appropriation by the Common Council for the year 1865..... | \$50,000 00 |
| Unexpended balance from 1864..... | 2,078 79 |
| | <hr/> |
| | <u>\$52,078 79</u> |

EXPENDITURES.

| | |
|--|--------------------|
| Cartage..... | \$1,554 00 |
| Dumping sewer dirt..... | 44 06 |
| Inspectors on basins | 3,308 00 |
| Man-hole and basin covers..... | 678 97 |
| Repairing basins and culverts..... | 2,677 01 |
| Repairing man-holes..... | 1,038 88 |
| Repairing sewers..... | 3,286 91 |
| Tools and repairing..... | 9 75 |
| Wagon hire..... | 84 00 |
| First Company workmen..... | 7,201 99 |
| Holland & Foster, contractors, cleaning receiving-basins, &c., to August 31, 1856..... | 18,000 00 |
| | <hr/> |
| | \$37,883 57 |
| Unexpended balance..... | 14,195 22 |
| | <hr/> |
| | <u>\$52,078 79</u> |

SCHEDULE No. 12.

SEWERAGE SYSTEM SURVEYS.

| | |
|--|--------------------|
| Appropriation by the Common Council for the year 1865..... | \$5,000 00 |
| Unexpended balance from 1864..... | 7,501 48 |
| | <hr/> |
| | <u>\$12,501 48</u> |

EXPENDITURES.

| | |
|--|--------------------|
| Theo. Weston, Assistant Engineer | \$1,200 00 |
| C. H. Myers, " " | 800 00 |
| John Avery, " " | 516 66 |
| C. C. Waite, " " | 100 00 |
| W. H. White, " " | 55 64 |
| Josiah Conklin, Rodman | 46 00 |
| J. H. Merriam, " | 32 00 |
| Miscellaneous bills | 61 95 |
| Stationery | 120 20 |
| | <hr/> |
| | \$2,932 45 |
| Unexpended balance | 9,569 03 |
| | <hr/> |
| | <u>\$12,501 48</u> |

SCHEDULE No. 13.

STREETS, REPAVING AND REPAIRS.

| | |
|--|---------------------|
| Appropriation by the Common Council for the year 1865 | \$100,000 00 |
| Unexpended balance from 1864 | 33,117 47 |
| | <hr/> |
| | <u>\$133,117 47</u> |

EXPENDITURES.

| | |
|--|---------------------|
| Cartage | \$483 10 |
| Inspectors on Streets..... | 462 00 |
| Miscellaneous bills | 45 75 |
| Paving-stones..... | 123 50 |
| Stationery..... | 4 25 |
| Wagon hire | 660 46 |
| Yard expenses | 45 35 |
| First Company workmen | 2,106 76 |
| John L. Brown, contractor, repaving streets, December, 1864..... | 21,291 66 |
| McCool & Warnock, contractors, repaving streets, August 14 to September 13, 1865, | 10,491 52 |
| | <hr/> |
| | \$35,714 35 |
| Unexpended balance | 97,403 12 |
| | <hr/> |
| | <u>\$133,117 47</u> |

SCHEDULE No. 14

WATER PIPES AND LAYING.

| | |
|---|---------------------|
| Appropriation by the Common Council for the year 1865..... | \$200,000 00 |
| Unexpended balance..... | 13,676 00 |
| | <hr/> |
| | <u>\$213,676 63</u> |

EXPENDITURES.

| | |
|----------------------|----------|
| Blasting..... | 650 98 |
| Brass stopcocks..... | 264 50 |
| Casualties | 19 82 |
| Cartage..... | 1,305 97 |
| Fire hydrants..... | 4,608 00 |

| | |
|--|----------|
| Fire hydrants, repairing..... | \$518 70 |
| Fuel..... | 385 00 |
| Hydrant and stopcock boxes..... | 1,371 06 |
| Iron pipes..... | 7,965 17 |
| Lead..... | 3,800 73 |
| Miscellaneous bills..... | 195 50 |
| Oil..... | 117 00 |
| Proving yard..... | 70 43 |
| Public hydrants and repairing..... | 1,078 47 |
| Repairing fountains..... | 512 99 |
| Small castings..... | 5,196 79 |
| Stationery..... | 1,796 75 |
| Stopcocks..... | 2,565 00 |
| Stopcocks, repairing..... | 375 45 |
| Tappers' boxes..... | 225 00 |
| Tapping pipes..... | 1,115 00 |
| Tools and repairing..... | 1,250 73 |
| Water meters..... | 284 05 |
| Repairing streets..... | 1,165 01 |
| Yarn..... | 397 38 |
| E. A. Fuertes, salary examining water meters | 1,333 32 |

Workmen's Wages:

| | |
|-----------------------------|------------|
| 1st Company workmen..... | \$6,124 37 |
| 2d "..... | 7,566 25 |
| 3d "..... | 7,817 50 |
| 4th "..... | 23,950 73 |
| 5th "..... | 4,773 25 |
| 6th "..... | 4,720 00 |
| | <hr/> |
| | 54,952 10 |

\$93,531 93

Unexpended balance..... 120,144 70

\$213,676 63

SCHEDULE No. 15.

WELLS AND PUMPS, AND REPAIRING.

| | |
|---|-------------|
| Appropriation by the Common Council for the | |
| year 1865..... | \$3,500 00 |
| Unexpended balance from 1864..... | 80 20 |
| | <hr/> |
| | \$3,580 20 |
| | <hr/> <hr/> |

EXPENDITURES.

| | |
|------------------------------------|-------------|
| Cleaning and repairing wells | \$327 25 |
| Filling and covering wells..... | 394 33 |
| Repairing pumps..... | 2,057 00 |
| | <hr/> |
| | \$2,778 58 |
| Unexpended balance..... | 801 62 |
| | <hr/> |
| | \$3,580 20 |
| | <hr/> <hr/> |

SCHEDULE No. 16.

RUSS PAVEMENT IMPROVEMENT.

| | |
|-----------------------------------|-------------|
| Unexpended balance from 1864..... | \$9,619 18 |
| | <hr/> <hr/> |

SCHEDULE No. 17.

BELGIAN PAVEMENT.

Unexpended balance from 1864.....\$131,272 64

EXPENDITURES.

Portions payable by the Corporation for paving the following streets, viz. :

| | |
|---|-------------|
| Broadway, from Twenty-third to Fifty-ninth street..... | \$45,393 42 |
| East Broadway, from Grand to Chatham street..... | 13,021 82 |
| Houston street, from avenue D to Bowery... | 14,857 69 |
| Thirty-second street, from Second to Third avenue | 3,874 81 |
| Forty-third street, from Fifth to Sixth avenue, | 4,007 21 |
| Forty-eighth street, from Eighth to Ninth avenue | 3,281 43 |

\$84,436 38

Unexpended balance

\$131,272 64

SCHEDULE No. 18.

STREET IMPROVEMENT FUND.

Requisitions drawn on the Comptroller..... \$258,408 56

EXPENDITURES.

| | |
|--|-----------|
| Advertising, on Sewers and Pavements..... | \$962 42 |
| Inspectors on Sewers | 10,442 00 |
| Printing, on Sewers and Pavements | 1,334 00 |
| Sewer, Bleecker street, Perry and Hammond streets..... | 15 60 |
| Sewer, Clinton street, Delancey and Rivington streets..... | 84 21 |
| Sewer, Grand street, Greene and Mercer streets | 40 42 |
| Sewer, Minetta street, Bleecker street and Minetta lane | 2,263 81 |
| Sewer, Montgomery street, Henry and Madi- son streets..... | 35 67 |
| Sewer, Monroe street, Market and Pike streets | 101 16 |
| Sewer, Morton street, Washington and Hud- son streets | 2,989 50 |
| Sewer, Oliver street, Madison and Chatham streets | 2,555 81 |
| Sewer, Orchard street, Houston and Stanton streets..... | 133 91 |
| Sewer, Suffolk street, Broome and Delancey streets..... | 96 80 |
| Sewer, West street, Gansevoort and Houston streets..... | 11 40 |

| | |
|---|------------|
| Sewer, First avenue, Fiftieth and Fifty-second streets..... | \$7,150 50 |
| Sewer, First avenue, Fifty-eighth and Sixtieth streets..... | 2,441 56 |
| Sewer, Third avenue, Ninth and Tenth streets..... | 566 61 |
| Sewer, Third avenue, One Hundred and Eighth and One Hundred and Tenth streets..... | 4,117 39 |
| Sewer, Third avenue, One Hundred and Eighteenth and One Hundred and Twenty-ninth streets..... | 11,302 33 |
| Sewer, Fifth avenue, Seventy-ninth and Eighty-ninth streets..... | 6,600 30 |
| Sewer, Eighth avenue, Thirteenth and Fourteenth streets | 1,774 02 |
| Sewer, Eighth avenue, Sixteenth and Seventeenth streets | 35 29 |
| Sewer, Tenth avenue, Thirty-fourth and Thirty-fifth streets..... | 46 77 |
| Sewer, Thirty-eighth street, Second avenue and East river | 1,509 58 |
| Sewer, Thirty-eighth street, Eighth and Ninth avenues..... | 2,467 50 |
| Sewer, Forty-third street, Eleventh and Twelfth avenues | 1,048 76 |
| Sewer, Forty-sixth street, Eleventh avenue to seventy-five feet west of Tenth avenue... | 1,484 95 |
| Sewer, Forty-eighth street, Second avenue and East river..... | 3,077 84 |
| Sewer, Forty-ninth street, Ninth avenue to and through Tenth avenue to Forty-seventh street | 2,382 16 |

| | |
|---|------------|
| Sewer, Fiftieth street, Fourth and Lexington avenues..... | \$4,459 28 |
| Sewer, Fifty-second street, Seventh avenue and Broadway..... | 2,234 25 |
| Sewer, Fifty-second street, Sixth and Seventh avenues | 1,078 00 |
| Sewer, Sixtieth street, Ninth avenue and Broadway..... | 35 40 |
| Sewer, Sixty-first street, Second avenue and East river..... | 4,494 89 |
| Sewer, Seventieth street, Hudson river to and through Tenth avenue to Seventy-fifth street..... | 10,862 78 |
| Sewer, Seventy-fourth street, Fifth avenue and East river..... | 13,643 15 |
| Sewer, Seventy-eighth street, Third and Fourth avenues..... | 1,657 10 |
| Sewer, Eighty-second street, Third and Fourth avenues..... | 4,389 00 |
| Sewer, Eighty-seventh street, Fourth avenue to and through Third avenue to Eighty- sixth street..... | 3,243 94 |
| Sewer, One Hundred and Twenty-fifth street, Fifth avenue to and through Manhattan street to Tenth avenue..... | 15,036 14 |
| Sewer, One Hundred and Twenty-ninth street, Fifth and Sixth avenues..... | 95 70 |
| Inspectors on Pavements..... | 2,240 00 |
| Paving East Broadway, Grand and Chatham streets..... | 10,698 50 |
| Paving Gramercy Park place, Twentieth and Twenty-first streets..... | 1,388 60 |

| | |
|--|------------|
| Paving gore of Centre street, opposite Reade street..... | \$1,013 35 |
| Paving Hammond street, West street and Thirteenth avenue..... | 65 46 |
| Paving Houston street, avenue D and Bowery, | 745 26 |
| Paving West street, Hammond and Hoboken streets | 410 60 |
| Paving William street, John and Fulton streets | 1,886 00 |
| Paving Second avenue, Forty-second and Sixty-first streets..... | 1,167 50 |
| Paving Third avenue, Fifty-sixth and Eighty-sixth streets..... | 31,759 59 |
| Paving Third avenue, One Hundred and Ninth and One Hundred and Twenty-ninth streets, | 322 08 |
| Paving Ninth avenue, Fifty-fourth street and Broadway..... | 16,651 76 |
| Paving Twenty-second street, Fifth and Sixth avenues..... | 2,559 68 |
| Paving Thirty-second street, Second and Third avenues..... | 1,379 57 |
| Paving Thirty-second street, Sixth and Seventh avenues..... | 5,872 80 |
| Paving Fortieth street, Ninth and Tenth avenues..... | 1,901 42 |
| Paving Forty-first street, Fifth and Madison avenues..... | 3,229 65 |
| Paving Forty-sixth street, Fourth and Lexington avenues | 25 60 |
| Paving Forty-seventh street, First and Third avenues..... | 2,832 94 |
| Paving Forty-seventh street, Eleventh and Twelfth avenues | 42 50 |

| | |
|--|---------------------|
| Paving Forty-eighth street, Second and Third avenues..... | \$3,767 88 |
| Paving Forty-eighth street, Eighth and Ninth avenues..... | 2,542 01 |
| Paving Forty-ninth street, Tenth avenue and Hudson river..... | 98 96 |
| Paving Fifty-second street, Seventh and Eighth avenues..... | 42 00 |
| Paving Fifty-seventh street, Fifth and Eighth avenues..... | 143 50 |
| Paving Fifty-seventh street, Eighth and Eleventh avenues..... | 26,718 51 |
| Paving Fifty-eighth street, Second and Third avenues..... | 105 05 |
| Paving Sixtieth street, Ninth avenue and Broadway..... | 4,989 08 |
| Paving Seventy-first street, Third and Fourth avenues..... | 51 00 |
| Paving Seventy-ninth street, Fifth avenue and East river..... | 200 20 |
| Receiving-basins, southwest corner of Forty- third street and Broadway..... | 505 20 |
| Receiving-basins, West street, Hammond and Hoboken streets..... | 3,505 01 |
| Crosswalks, Sixth avenue, Forty-seventh to Fifty-seventh street..... | 1,040 12 |
| Crosswalks, West street, opposite Marine Chapel | 205 00 |
| | <hr/> |
| | <u>\$258,408 56</u> |

SCHEDULE No. 19.

EXHIBITING THE LEDGER BALANCE, SEPTEMBER 30, 1865.

| HEAD OF ACCOUNTS. | DR. | CR. |
|--|----------------|----------------|
| The Mayor, Aldermen and Commonalty | \$119,189 68 | |
| Aqueduct Repairs and Improvements | | \$42,995 75 |
| Belgian Pavement | | 46,836 26 |
| Croton Water Works Extension | 2,615 61 | |
| Contingencies, Croton Aqueduct Board | | 2,467 70 |
| Russ Pavement Improvement | | 9,619 18 |
| Requisitions on Special and Trust Accounts | | 1,668 57 |
| Salaries | | 34,512 70 |
| Sewers, repairing and cleaning | | 14,195 22 |
| Sewerage System Surveys, Streets, repaving and repairs | | 9,569 03 |
| Street Improvement Fund, Water Pipes and laying | 258,408 56 | 97,403 12 |
| Wells and Pumps, and repairing | | 120,144 70 |
| Water Rents | | 801 62 |
| Water Rents, Penalties thereon | | 773,471 65 |
| Permits for Taps in Water Pipes | | 6,183 20 |
| Permits for Sewer Connections | | 3,410 00 |
| Permits to construct Vaults, City Chamberlain | 806,149 74 | 11,496 50 |
| | | 11,588 39 |
| | \$1,186,363 59 | \$1,186,363 59 |

STREET IMPROVEMENT.

SEWERS.

Contracts have been made for the following .

Seventy-fourth street, from Fifth avenue to East river
William Baird, contractor.

Seventy-eighth street, from Third to Fourth avenue.
Owen Farley, contractor.

Fifty-fifth street, Fourth avenue, through Fifth avenue to
near Fifty-fourth street. P. Farley, con-
tractor.

Fifty-seventh street, between First and Second avenues.
Owen Farley, contractor.

Forty-third street, between Lexington and Fourth ave-
nues. John Duffy, Jr., contractor.

Forty-sixth street, between Tenth and Eleventh avenues.
John Rourke, contractor.

Fifty-second street, between Sixth and Seventh avenues.
Joseph Moore, contractor.

One Hundred and Twenty-fifth street, from Fifth avenue
to and through Manhattan street to Tenth
avenue. James Cunningham, contractor.

Gansevoort street, West street and Thirteenth avenue.
Thomas Duffy, contractor.

Oak street, Oliver to James street. John Duffy, Jr.,
contractor.

Sixtieth street, Broadway and Ninth avenue. M. Reid,
contractor.

Monroe street, Montgomery and Jackson streets. James
Everard, contractor.

Orchard street, Delancey and Rivington streets. James
Everard, contractor.

Madison street, from Scammel to Jackson street. Michael Gavin, contractor.

Second avenue, from One Hundred and Twenty-third street to One Hundred and Twenty-fifth street. R. Cunningham, contractor.

Bleecker street, Perry and Hammond streets. Thomas Duffy, contractor.

Fifty-fourth street, Sixth avenue and four hundred and fifty feet east. P. J. Rowe, contractor.

Fifty-fifth street, Sixth avenue and five hundred and twenty feet east. P. J. Rowe, contractor.

Forty-fifth street, from present sewer, between Fifth and Sixth avenue, to seventy feet east of Sixth avenue. P. J. Rowe, contractor.

Fifty-sixth street, between Second and First avenues. P. J. Rowe, contractor.

Hanover street and Pearl street, from Old slip to Wall street. John Duffy, Jr., contractor.

Monroe street, Corlears, and Grand streets. James Everard, contractor.

Eighty-third street, from Third to Fourth avenue. John F. Broderick, contractor.

Lexington avenue, from Fifty-ninth street to Sixty-sixth street, with lateral branches in the intersecting streets. J. D. Crimmins, contractor.

West street, from Hammond to Hoboken street, receiving-basins. James Everard, contractor.

Eleventh avenue, from Fourteenth to Twenty-sixth street, receiving-basins. Thomas Duffy, contractor.

Northeast corner of Mission place and Worth street, receiving-basin. James Everard, contractor.

Contracts have been made for the laying of new pavements and crosswalks in the following streets, to wit :

STONE-BLOCK PAVEMENTS.

Barclay street, from College place to West street. Arthur Ahmuty, contractor.

Twenty-first street, from Third to Fourth avenue, and street on west side of Gramercy park. Robert Jardin, contractor.

Fifty-ninth street, from Third to Second avenue. William Baird, contractor.

Forty-fifth street, from Ninth to Tenth avenue. W. A. Cumming, contractor.

Fifty-fifth street, from Third to Fourth avenue. William Baird, contractor.

West street, from Hammond to Hoboken street, including the repavement, between Washington and West streets, of the streets intersecting therewith. Robert Jardine, contractor.

Seventy-first street, from Third to Fourth avenue. John W. Pettigrew, contractor.

Twentieth street, from Third to Fourth avenue. William C. Jardine, contractor.

Fifty-second street, from Seventh to Eighth avenue. Thomas Gearty, contractor.

Twenty-sixth street, from Lexington to Madison avenue. Thomas Gearty, contractor.

Sixty-first street, from Third avenue to East river. S. W. Johnson, contractor.

COBBLE-STONE PAVEMENTS.

Hammond street, from West street to Thirteenth avenue. Christopher Dowd, contractor.

Sixteenth street, avenue B and East river ; and
 Avenue B, from Sixteenth to Seventeenth street. William
 Baird, contractor.

Forty-sixth street, from Eleventh to Twelfth avenue ; and
 Thirty-seventh street, from Lexington to Fourth avenue
 Michael Gavin, contractor.

CROSSWALKS.

Avenue A, at One Hundred and Seventeenth and One
 Hundred and Nineteenth streets ;

First avenue, at One Hundred and Nineteenth street ;

Second avenue, at One Hundred and Twenty-third, One
 Hundred and Twenty-fourth, and One Hundred
 and Twenty-fifth streets ; and

Sixth avenue, from Forty-seventh to Fifty-seventh street,
 west side. S. D. Seamen, contractor.

Eighth avenue, at Fifty-sixth street, west side ;

Southeast corner of Fifty-ninth street and Broadway, across
 Fifty-ninth street ;

Southeast corner of Fifty-ninth street and Broadway, across
 Eighth avenue ; and

Macdougall street, opposite Minetta lane. Mathew Mur-
 ray, contractor.

COMMUNICATION
FROM THE
STREET COMMISSIONER,
TRANSMITTING HIS
THIRD QUARTERLY REPORT FOR THE YEAR 1865;
BEING THE
Business of the Street Department
UP TO AND INCLUDING
SEPTEMBER 30TH, 1865.

BOARD OF COUNCILMEN,
November 30th, 1865.

DOCUMENT No. 10.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1865.

DOCUMENT No. 10.

BOARD OF CUONCILMEN,

SEPTEMBER 30, 1865.

The following communication from the Street Commissioner, submitting his Third Quarterly Report for the year 1865, being business of the Street Department up to and including September 30, 1865, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

EDWIN M. HAGERTY,

Clerk.

STREET COMMISSIONER'S OFFICE, }
NEW YORK, September 30, 1865. }

To the Honorable the Common Council:

GENTLEMEN—In accordance with the provisions contained in Section 29 of Charter of 1857, and in compli-

ance with the city ordinances, I have the honor to submit for your information the following report of the public business transacted by this Department during the quarter ending this day.

There have been expenditures created, and vouchers drawn in payment therefor, amounting to the sum of four hundred and thirty-nine thousand and twenty-six dollars and fifteen cents (\$439,026.15). Of this amount, forty-five thousand seven hundred and thirty-six dollars and eighteen cents (\$45,736.18) was drawn upon Trust Account, which will be reimbursed the City Treasury by assessment upon the property benefited thereby.

Appendix A, herewith submitted, shows, in a concise form, the balance of appropriations for the Street Department on hand, January 1, 1865 ; amount appropriated by the Legislature for the year 1865 ; the amount of requisitions drawn upon the Comptroller by the Street Commissioner on each appropriation and account during the first six months, as also for the third quarter of the present year ; and the balance on hand of all appropriations appertaining to this Department on October 1, 1865.

Appendix B, also herewith submitted, presents in full detail the amount charged, and for what purpose, of every requisition drawn during the past quarter, together with a statement of the assessment lists delivered the Collector of Assessments, the amounts collected by him and paid to

Daniel Devlin, City Chamberlain, name and amount of every list returned by him uncollected to the Clerk of Arrears, and all other matter under the cognizance of the book-keeper, accompanied with a concise statement of the same.

I have the honor, also, of submitting for your consideration the reports of the Superintendents of the several bureaux of this Department, giving a complete exhibit of the public business done by them respectively, together with a statement of all vouchers drawn by them. They report having drawn vouchers during the quarter for the following amounts for their respective bureaux :

| | |
|---|-------------|
| Bureau of Lamps and Gas..... | \$77,960 12 |
| Bureau of Lands and Places..... | 22,969 71 |
| Bureau of Roads..... | 45,682 06 |
| Bureau of Superintendent of Repairs and Supplies..... | 31,586 37 |
| Deputy Superintendent of Repairs and Supplies..... | 62,100 05 |
| Bureau of Street Improvements..... | 62,490 50 |
| Bureau of Wharves, Piers, and Slips..... | 73,126 48 |

Your Honorable Bodies will, however, note that, of the amount for which vouchers were drawn in the Bureau of Street Improvements, viz., sixty-two thousand four hundred and ninety dollars and fifty cents (\$62,490.50), forty-

four thousand and ninety dollars and thirty-two cents (\$44,090.32) was drawn on Trust Account exclusively, and will be refunded the City Treasury ; the balance, eighteen thousand four hundred dollars and eighteen cents, was expended on "Battery Enlargement," "Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street," "Street Improvements," and contingencies of Bureau.

On the 1st day of July, 1865, there remained, in the hands of the Collector of Assessments, lists amounting to the sum of three hundred and ninety-eight thousand one hundred and forty-six dollars and fifty-one cents (\$398,146.51). During the quarter there has been transmitted to him for collection, lists amounting to five hundred and two thousand and eleven dollars and twenty-four cents (\$502,011.24) ; also, one thousand two hundred and thirty-five dollars and fifteen cents (\$1,235.15) has been collected for interest on assessments. The Collector has collected, and paid (as per receipts) to the City Chamberlain in the same time, one hundred and twenty-five thousand and twenty-three dollars and twenty-two cents (\$125,023.22), and returned to the Clerk of Arrears, uncollected assessments amounting to the sum of five thousand one hundred and fifty-seven dollars and ninety-nine cents (\$5,157.99).

The Collector has also transmitted to the Comptroller, for correction and revision, assessment lists amounting to the sum of thirty thousand two hundred and eighty-three dollars and fourteen cents (\$30,283.14), leaving in the

Collector's hands, on this date, uncollected assessments amounting to seven hundred and forty thousand nine hundred and twenty-eight dollars and fifty-five cents (\$740,928.55).

Respectfully,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, showing the Balance of Appropriations for the Street Department on hand January 1, 1865; Amount Appropriated by the Legislature for 1865; Total Amount of Appropriations for the year 1865; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the Six Months ending June 30, 1865; Amount of Requisitions drawn for the Quarter ending September 30, 1865; Total Amount of Requisitions drawn for the Nine Months ending September 30, 1865, and showing the Balance available October 1, 1865.

| TITLES OF APPROPRIATIONS. | Balance January 1, 1865. | Amount Approved by the Legislature for 1865. | Total amount of Appropriations for the year 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the six months ending June 30, 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the quarter ending Sept. 30, 1865. | Total amount of Requisitions drawn by the Street Commis- sioner on the Comptroller for the nine months ending Sept. 30, 1865. | Balance Available October 1, 1865. |
|---|--------------------------------|---|---|--|--|--|--|
| Battery Improvement..... | \$19,718 42 | \$50,000 00 | \$69,718 42 | ..... | \$9,693 48 | \$9,693 48 | \$60,024 94 |
| Coenties Reef, blasting and remov- ing..... | 11,467 00 | ..... | 11,467 00 | ..... | ..... | ..... | 11,467 00 |
| Contingencies, Street Department... | 26 20 | 12,000 00 | 12,026 20 | \$6,758 23 | 3,838 31 | 10,596 54 | 1,429 66 |
| Construction of burnt Piers, Nos. 51, 52, 53, and 54, North river..... | 7,276 00 | ..... | 7,276 00 | 500 00 | ..... | 500 00 | 6,776 00 |
| Diamond Reef, blasting..... | ..... | 4,438 00 | 4,438 00 | ..... | ..... | ..... | 4,438 00 |
| Flagging sidewalks and fencing va- cant lots..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Fire Machines and Apparatus | 953 65 | ..... | 953 65 | 114 22 | ..... | 114 22 | 839 43 |
| Deduct—Amount paid by Comp- troller, without requisi- tion of the Street Com- missioner, \$313.81..... | ..... | 105,000 00 | 105,000 00 | 76,822 98 | 25,558 33 | 102,381 31 | 2,304 88 |
| Fourth Avenue Parks..... | 213 60 | 13,000 00 | 13,213 60 | ..... | ..... | ..... | 13,213 60 |
| Lamps and Gas..... | 58,936 13 | 537,760 00 | 596,696 13 | 212,552 42 | 81,108 29 | 293,660 71 | 303,335 42 |
| Add—For deductions from vouch- ers of A. Miller..... | ..... | ..... | ..... | ..... | ..... | ..... | 48 00 |

| | | | | | | | |
|--|--------------|----------------|----------------|--------------|--------------|----------------|--------------|
| Lands and Places | 923 53 | 40,000 00 | 40,923 53 | 17,554 28 | 22,709 26 | 40,263 54 | 659 99 |
| Mount Morris square | 9,280 00 | ..... | 9,280 00 | ..... | ..... | ..... | 9,280 00 |
| Monument in Calvary Cemetery | 12,000 00 | ..... | 27,000 00 | ..... | 12,000 00 | 12,000 00 | 15,000 00 |
| Madison park, iron railing ..... | ..... | 40,000 00 | 40,000 00 | ..... | ..... | ..... | 40,000 00 |
| One Hundred and Fifty-fifth street, working as a country road | 7,947 66 | 9,500 00 | 17,447 66 | 1,867 75 | ..... | 1,867 75 | 15,579 91 |
| Printing for Departments | 482 17 | 30,000 00 | 30,482 17 | 15,010 40 | 15,244 56 | 30,254 96 | 227 21 |
| Add—For deductions from vouchers of E. Jones & Co ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6 00 |
| Public Buildings, Construction and Repairs | 486 64 | 100,000 00 | 100,486 64 | 43,464 57 | 16,894 77 | 60,359 34 | 40,127 30 |
| Removing Obstructions in Streets and Harbor | 2,528 95 | ..... | 2,528 95 | ..... | ..... | ..... | 2,528 95 |
| Roads and Avenues | 1,261 97 | 75,000 00 | 76,261 97 | 9,995 14 | 46,203 17 | 56,198 31 | 20,063 66 |
| Add—For deductions from sundry vouchers ..... | ..... | ..... | ..... | ..... | ..... | ..... | 2,826 00 |
| Roads and Avenues, repairs to Jaun- cey lane and Eighth avenue, &c. .... | ..... | 2,000 00 | 2,000 00 | ..... | 2,000 00 | 2,000 00 | ..... |
| Salaries, Street Department | 336 74 | 178,790 00 | 179,126 74 | 105,545 85 | 34,279 78 | 139,825 63 | 39,301 11 |
| Stationery and Blank Books | 4,683 98 | 40,000 00 | 44,683 98 | 6,989 39 | 16,009 25 | 22,998 64 | 21,685 34 |
| Add—For deductions from vouchers of E. Jones & Co ..... | ..... | ..... | ..... | ..... | ..... | ..... | 20 00 |
| Street Improvements | 2,070 19 | 10,000 00 | 12,070 19 | 1,528 40 | 3,441 70 | 4,970 10 | 7,100 09 |
| Sunken Vessels, removing | 100 00 | ..... | 100 00 | ..... | ..... | ..... | 100 00 |
| Supplies for and Cleaning Public Offices | 365 68 | 80,000 00 | 80,365 68 | 51,138 72 | 24,991 16 | 76,129 88 | 4,235 80 |
| Add—For deductions from vouchers of E. Marrenner, Tenth Precinct Station-house ..... | ..... | ..... | ..... | ..... | ..... | ..... | 18 00 |
| Twenty-first Ward Station-house | 25,000 00 | ..... | 26,000 00 | ..... | ..... | ..... | 25,000 00 |
| Working Eighth avenue, from 140th to 159th street | 10,000 00 | ..... | 10,000 00 | ..... | ..... | ..... | 10,000 00 |
| Wharves, Piers, and Slips | 19,599 66 | 15,000 00 | 34,599 66 | 7,767 50 | 5,025 00 | 12,792 50 | 21,807 16 |
| Wharves, Piers, and Slips, pier at Manhattanville, North river | 27,723 01 | 173,000 00 | 200,723 01 | 59,151 55 | 74,292 91 | 133,444 46 | 67,278 55 |
| Wharves, Piers, and Slips, pier foot of 138th street, North river ..... | ..... | 25,000 00 | 25,000 00 | ..... | ..... | ..... | 25,000 00 |
| ..... | ..... | 2,000 00 | 2,000 00 | ..... | ..... | ..... | 2,000 00 |
| | \$223,381 18 | \$1,557,488 00 | \$1,780,869 18 | \$616,761 40 | \$393,289 97 | \$1,010,051 37 | \$773,422 00 |

| TITLES OF APPROPRIATIONS. | | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the six months ending <i>June 30</i> , 1865. | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the quarter end- ing <i>Sept. 30</i> , 1865. | Total amount of <i>Requisitions</i> drawn by the Street Commis- sioner on the Comptroller for the nine months ending <i>Sept. 30</i> , 1865. |
|--|---|---|---|---|
| Brought forward | | \$616,761 40 | \$393,289 97 | \$1,010,051 37 |
| AMOUNTS DRAWN ON TRUST ACCOUNTS. | | | | |
| Streets—Regulating, Grading, &c. Assessment Fund..... | For Fees of Collector and De- puty Collectors of Assess- ments..... | 129,388 20 | 41,720 66 | 171,108 86 |
| Street Improvement Fund..... | | 1,164 13 | 1,184 70 | 2,348 83 |
| Interest on Assessments..... | | 9,289 51 | 2,796 79 | 12,086 30 |
| | | 1,063 17 | 34 03 | 1,097 20 |
| | | \$757,666 41 | \$439,026 15 | \$1,196,692 56 |

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller* for expenses of *Fire Machines and Apparatus, Lands and Places, Public Buildings, &c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*, and the *Payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from July 1 to September 30, 1865.

FIRE MACHINES AND APPARATUS.

| | | |
|---|------------|-------------|
| Work in Corporation Yard, per pay-rolls..... | | \$288 00 |
| Corporation Yard..... | | 9,675 16 |
| Pine wood for steam fire- engines..... | | 240 50 |
| Coal, &c., for steam fire- engines..... | | 143 96 |
| Watch-lines..... | | 22 50 |
| Stock account..... | | 2,008 28 |
| Engine Company No. 1 ... | \$245 91 | |
| " " " 2.... | 94 75 | |
| " " " 3.... | 28 50 | |
| " " " 4.... | 43 25 | |
| " " " 5.... | 61 75 | |
| " " " 6.... | 53 75 | |
| " " " 7.... | 67 75 | |
| " " " 8.... | 109 75 | |
| " " " 9.... | 46 25 | |
| " " " 10.... | 75 50 | |
| " " " 11.... | 115 58 | |
| " " " 12.... | 63 25 | |
| " " " 13.... | 70 75 | |
| " " " 14.... | 5 75 | |
| " " " 15.... | 32 50 | |
| " " " 16.. | 82 00 | |
| " " " 17.... | 28 75 | |
| " " " 18.... | 75 25 | |
| " " " 19.... | 18 50 | |
| Carried forward..... | \$1,319 49 | \$12,378 40 |

| | | |
|-----------------------------|------------|-------------|
| Brought forward..... | \$1,319 49 | \$12,378 40 |
| Engine Company No. 20..... | 84 55 | |
| " " " 21..... | 87 50 | |
| " " " 22..... | 155 75 | |
| " " " 23..... | 30 00 | |
| " " " 24..... | 45 75 | |
| " " " 25..... | 47 75 | |
| " " " 26..... | 47 25 | |
| " " " 27..... | 10 50 | |
| " " " 28..... | 48 25 | |
| " " " 29..... | 18 00 | |
| " " " 30..... | 57 00 | |
| " " " 31..... | 179 50 | |
| " " " 32..... | 39 75 | |
| " " " 33..... | 76 00 | |
| " " " 34..... | 25 75 | |
| " " " 35..... | 40 00 | |
| " " " 36..... | 276 75 | |
| " " " 37..... | 22 00 | |
| " " " 38..... | 40 75 | |
| " " " 39..... | 238 75 | |
| " " " 40..... | 4,917 00 | |
| " " " 41..... | 17 00 | |
| " " " 42..... | 17 50 | |
| " " " 43..... | 27 25 | |
| " " " 44..... | 42 50 | |
| " " " 45..... | 25 00 | |
| " " " 46..... | 14 50 | |
| " " " 47..... | 69 75 | |
| " " " 48..... | 15 50 | |
| " " " 49..... | 108 75 | |
| " " " 51..... | 61 75 | |
| " " " 52..... | 22 50 | |
| Old eng.& jumper from Yard, | 56 50 | |
| | | 8,286 54 |
| Hose Company No. 1..... | \$68 00 | |
| " " " 2..... | 26 75 | |
| " " " 3..... | 59 00 | |
| " " " 4..... | 10 00 | |
| " " " 5..... | 48 75 | |
| " " " 6..... | 97 50 | |
| " " " 7..... | 30 00 | |
| " " " 8..... | 36 75 | |
| " " " 9..... | 20 75 | |
| " " " 10..... | 40 50 | |
| " " " 11..... | 18 25 | |
| " " " 12..... | 221 75 | |
| " " " 13..... | 15 75 | |
| " " " 14..... | 23 25 | |
| Carried forward..... | \$717 00 | \$20,664 94 |

| | | |
|------------------------------|----------|-------------|
| Brought forward..... | \$717 00 | \$20,664 94 |
| Hose Company No. 15.... | 67 50 | |
| " " " 16.... | 51 75 | |
| " " " 17.... | 22 75 | |
| " " " 18.... | 16 25 | |
| " " " 19.... | 13 00 | |
| " " " 20.... | 75 00 | |
| " " " 21.... | 20 50 | |
| " " " 22.... | 77 25 | |
| " " " 23.... | 88 00 | |
| " " " 24.... | 33 25 | |
| " " " 25.... | 58 50 | |
| " " " 26.... | 5 00 | |
| " " " 27.... | 74 00 | |
| " " " 28.... | 91 25 | |
| " " " 29.... | 29 50 | |
| " " " 30.... | 618 75 | |
| " " " 31.... | 37 00 | |
| " " " 32.... | 210 10 | |
| " " " 33.... | 102 00 | |
| " " " 35.... | 91 00 | |
| " " " 36.... | 82 00 | |
| " " " 37.... | 62 75 | |
| " " " 38.... | 27 25 | |
| " " " 39.... | 28 25 | |
| " " " 40.... | 10 50 | |
| " " " 41.... | 41 00 | |
| " " " 43.... | 19 25 | |
| " " " 44.... | 92 00 | |
| " " " 45.... | 6 55 | |
| " " " 47.... | 65 50 | |
| " " " 48.... | 7 75 | |
| " " " 49.... | 71 25 | |
| " " " 50.... | 24 25 | |
| " " " 51.... | 62 50 | |
| " " " 55.... | 64 50 | |
| " " " 56.... | 20 75 | |
| " " " 59.... | 14 25 | |
| " " " 60.... | 101 00 | |
| " " " 61.... | 77 00 | |
| Old hose-carriage from Yard, | 78 00 | |
| | | 3,455 65 |
| Hook & Ladder Co. No. 1.. | \$131 00 | |
| " " " 2.. | 16 75 | |
| " " " 3.. | 96 75 | |
| " " " 4.. | 96 00 | |
| " " " 5.. | 182 78 | |
| " " " 6.. | 70 25 | |
| " " " 7.. | 22 25 | |
| Carried forward..... | \$615 78 | \$24,120 59 |

| | | | |
|--|------------|-------------|-------------|
| Brought forward..... | \$615 78 | \$24,120 59 | |
| Hook & Ladder Co. No. 8.. | 240 50 | | |
| " " " 9.. | 12 75 | | |
| " " " 10.. | 40 50 | | |
| " " " 11.. | 88 21 | | |
| " " " 12.. | 53 75 | | |
| " " " 13.. | 82 00 | | |
| " " " 14.. | 157 25 | | |
| " " " 15.. | 40 00 | | |
| " " " 16.. | 59 50 | | |
| " " " 17.. | 40 00 | | |
| " " " 18.. | 7 50 | | |
| | | 1,437 74 | |
| | | | \$25,558 33 |
| Lands and Places. | | | |
| Laborers' Pay-rolls | | \$19,458 86 | |
| Bowling Green..... | \$266 35 | | |
| City Hall Park..... | 2,519 36 | | |
| Worth Monument..... | 53 99 | | |
| Madison Park..... | 113 38 | | |
| Reservoir Park..... | 22 45 | | |
| | | 2,975 53 | |
| Implements..... | | 149 87 | |
| Supt. of Lands and Places.. | | 125 00 | |
| | | | 22,709 26 |
| Public Buildings, Construction and Repairs. | | | |
| 1st District Civil Court.... | \$1,881 40 | | |
| 2d " " | 413 36 | | |
| 3d " " | 70 58 | | |
| 4th " " | 18 46 | | |
| 5th " " | 1,883 24 | | |
| 6th " " | 169 20 | | |
| 8th " " | 43 32 | | |
| | | \$4,479 56 | |
| 1st District Police Court... | \$467 56 | | |
| 2d " " | 96 30 | | |
| 4th " " | 750 39 | | |
| | | 1,314 25 | |
| Centre Market..... | \$697 76 | | |
| Clinton " | 8 20 | | |
| Catharine Market..... | 14 28 | | |
| Essex " | 198 50 | | |
| Fulton " | 894 18 | | |
| Jefferson " | 207 31 | | |
| Tompkins " | 356 92 | | |
| Union " | 77 30 | | |
| Washington " | 252 28 | | |
| | | 2,706 73 | |
| Carried forward..... | | \$8,500 54 | \$48,267 59 |

| | | | |
|---|---------|-------------|-------------|
| Brought forward..... | | \$8,500 54 | \$48,267 59 |
| House of Engine Co. No. 5.. | 13 53 | | |
| " " " 7.. | 8 15 | | |
| " " " 10.. | 34 60 | | |
| " " " 11.. | 26 62 | | |
| " " " 14.. | 14 21 | | |
| " " " 16.. | 2 12 | | |
| " " " 19.. | 31 19 | | |
| " " " 21.. | 15 32 | | |
| " " " 23.. | 10 00 | | |
| " " " 24.. | 21 24 | | |
| " " " 25.. | 21 09 | | |
| " " " 31.. | 48 77 | | |
| " " " 36.. | 41 06 | | |
| " " " 37.. | 13 16 | | |
| " " " 38.. | 46 87 | | |
| " " " 40.. | 19 68 | | |
| " " " 42.. | 7 63 | | |
| " " " 45.. | 8 25 | | |
| " " " 47.. | 32 18 | | |
| | | 415 67 | |
| House of Hose Co. No. 3.. | \$21 90 | | |
| " " " 9.. | 10 00 | | |
| " " " 10.. | 13 50 | | |
| " " " 15.. | 9 57 | | |
| " " " 19.. | 46 26 | | |
| " " " 36.. | 1 62 | | |
| " " " 42.. | 798 58 | | |
| " " " 50.. | 24 33 | | |
| " " " 59.. | 32 31 | | |
| " " " 60.. | 95 65 | | |
| | | 1,053 72 | |
| House of Hook and Ladder Co. No. 1.. | \$10 68 | | |
| " " " 5 . | 222 25 | | |
| " " " 8.. | 25 23 | | |
| " " " 12.. | 21 72 | | |
| " " " 14.. | 1 62 | | |
| " " " 15.. | 50 37 | | |
| " " " 16.. | 14 50 | | |
| | | 346 37 | |
| 85th street Bell-tower..... | \$71 25 | | |
| 51st street " | 54 27 | | |
| | | 125 52 | |
| Firemen's Hall..... | | 212 38 | |
| Tax Commissioner's office.. | | 15 50 | |
| Corporation Counsel's office, | | 364 77 | |
| City Inspector's office..... | | 2,321 59 | |
| Carried forward..... | | \$13,356 06 | \$48,267 59 |

| | | |
|--|-------------|-------------|
| Brought forward..... | \$13,356 06 | \$48,267 59 |
| Oroton Department..... | 586 46 | |
| Board of Assessors..... | 2 00 | |
| Receiver of Taxes' office.... | 419 61 | |
| Street Commissioner's De- partment..... | 955 71 | |
| Public Administrator's office | 93 80 | |
| Tompkins park | 8 72 | |
| City Hall..... | 901 72 | |
| Superintendent of Repairs and Supplies' office..... | 175 00 | |
| Comptroller's office..... | 51 02 | |
| Street Cleaning Commis- sioner's office..... | 344 67 | |
| | | 16,894 77 |
| Monument in Calvary Cemetery. | | |
| Powers & Draddy, contract building..... | | 12,000 00 |
| Streets, Regulating, Grading, Curb and Guttering, and Flagging. | | |
| John McGrane, on account of contract, 5th avenue, regulating and grading, from 86th street to Mount Morris square. | \$2,336 32 | |
| Jeremiah Crowley, on ac- count of contract, 65th street, regulating and grad- ing, from 8th avenue to Hudson river..... | 2,770 32 | |
| John F. Broderick, on ac- count of contract, 11th avenue, filling, from 15th to 16th street..... | 1,089 28 | |
| Michael Mahoney, on ac- count of contract, Lexing- ton avenue, curb, gutter, and flagging, from 57th to 66th street..... | 1,567 65 | |
| Patrick Farley, on account of contract, Madison ave- nue, filling, from 42d to 72d street | 2,071 76 | |
| John Kinsley, in full of con- tract, 56th street, regulat- ing and grading, from 4th avenue to East river..... | 5,010 55 | |
| Carried forward..... | \$14,845 88 | \$77,162 36 |

| | | | |
|---|-------------|-------------|--------------|
| Brought forward..... | \$14,845 88 | | \$77,162 36 |
| Michael Garvin, in full of contract, 48th street, curb, gutter, and flagging, from 3d avenue to East river.. | 2,757 86 | | |
| Patrick Farley, on account of contract, 4th avenue, regulating, grading, curb, gutter, and flagging, from 58th to 71st street | 2,978 92 | | |
| Wm. H. Masterson, in full of contract, 43d street, fencing and flagging, from 8th to 9th avenue..... | 56 80 | | |
| Patrick Farley, on account of contract, Madison avenue, regulating and grading, from 42d to 72d street... | 1,260 00 | | |
| Thomas Gearty, on account of contract, 7th avenue, flagging, from 40th to 59th street..... | 5,299 78 | | |
| Robert Cunningham, on account of contract, 80th street, curb, gutter, and flagging, from 3d avenue to East river..... | 2,713 90 | | |
| James Ahmuty, on account of contract, 100th street, flagging, from 8th avenue to Broadway..... | 1,239 00 | | |
| Luke Curran, on account of contract, 58th street, regulating and grading, between 8th and 9th avenues..... | 1,746 99 | | |
| M. Mahoney, on account of contract, Lexington avenue, curb, gutter, and flagging, from 57th to 66th street..... | 1,299 38 | | |
| | | \$34,198 51 | |
| Surveyors, for surveys, &c.. | | 394 65 | |
| Inspectors | | 7,127 50 | |
| | | | 41,720 66 |
| Assessment Fund. | | | |
| Collector's fees | | | 1,184 70 |
| Carried forward..... | | | \$120,067 72 |

| | | |
|--|------------|--------------|
| Brought forward.... | | \$120,067 72 |
| Street Improvement Fund | | |
| Collector's fees..... | | 2,796 79 |
| Interest on Assessments Confirmed. | | |
| Collector's fees | | 34 03 |
| Battery Improvement. | | |
| Stephen M. Drew, first payment on contract..... | \$8,575 98 | |
| Egbert I. Viele, Surveyor.. | 1,117 50 | |
| | | 9,693 48 |
| Street Improvements. | | |
| Furnishing and putting up glass street signs, per bills of George Brandon..... | \$896 70 | |
| Compiling City and Pier Maps, per bill of R. Rosa. | 600 00 | |
| Surveys in 53d street, regulating and grading, from 10th to 11th avenue, per bill of T. & J. Slator..... | 45 00 | |
| Professional services, preparing maps, per bill of Edward Boyle..... | 1,850 00 | |
| Change of grade in 42d street, from 2d avenue to East river..... | 50 00 | |
| | | 3,441 70 |
| Contingencies—Street Department. | | |
| Street Commissioners' office, Superintendent of Street Improvements' office..... | \$2,061 99 | |
| Superintendent of Roads' office | 240 00 | |
| Deputy Superintendent of Repairs and Supplies' office | 62 50 | |
| City Hall..... | 62 50 | |
| Advertising..... | 60 00 | |
| | 1,351 32 | |
| | | 3,838 31 |
| Salaries—Street Department. | | |
| Pay-rolls..... | | 34,279 78 |
| Lamps and Gas. | | |
| Washington Market | \$300 30 | |
| Catharine " | 89 60 | |
| Carried forward | \$389 90 | \$174,151 81 |

| | | | |
|-------------------------------|----------|-------------|--------------|
| Brought forward..... | \$389 90 | | \$174,151 81 |
| Fulton Market..... | 637 40 | | |
| Gouverneur "..... | 4 20 | | |
| Centre "..... | 215 10 | | |
| Clinton "..... | 151 90 | | |
| Union "..... | 44 75 | | |
| Tompkins "..... | 81 20 | | |
| Jefferson "..... | 24 25 | | |
| | | \$1,548 70 | |
| Post-office Bell-tower..... | \$40 82 | | |
| Park "..... | 1 75 | | |
| Essex Market "..... | 77 90 | | |
| Jefferson "..... | 19 25 | | |
| 85th street "..... | 24 40 | | |
| 51st street "..... | 47 54 | | |
| | | 211 66 | |
| 1st District Civil Court.... | \$17 00 | | |
| 2d " " "..... | 1 40 | | |
| 8th " " "..... | 4 90 | | |
| | | 23 30 | |
| 1st District Police Court.... | \$84 35 | | |
| 2d " " "..... | 17 00 | | |
| 3d " " "..... | 27 75 | | |
| 4th " " "..... | 54 14 | | |
| | | 183 24 | |
| City Hall..... | | 908 95 | |
| Corporation Counsel's office | | 5 60 | |
| Corporation Attorney's " | | 6 30 | |
| City Inspector's office..... | | 30 10 | |
| Comptroller's office..... | | 54 25 | |
| Street Commissioner's De- | | | |
| partment..... | | 1 05 | |
| Croton Department..... | | 34 30 | |
| Superintendent of Lamps | | | |
| and Gas' office..... | | 82 91 | |
| Chief Engineer's office..... | | 67 90 | |
| Exempt Engine Company.. | | 4 20 | |
| Pay-rolls of Fire Department | | | |
| for gas..... | | 4,175 48 | |
| Receiver of Taxes' office... | | 28 70 | |
| Exempt Hose Company... | | 71 | |
| Lighting gas lamps..... | | 51,583 43 | |
| Lighting Markets and City | | | |
| Hall..... | | 679 98 | |
| New lamp-posts..... | | 4,395 60 | |
| New lamp-irons..... | | 427 50 | |
| Cartages..... | | 167 00 | |
| Brass cocks, tubes, &c..... | | 250 00 | |
| | | | |
| Carried forward..... | | \$64,870 86 | \$174,151 81 |

| | | | |
|---|----------|-------------|--------------|
| Brought forward..... | | \$64,870 86 | \$174,151 81 |
| Paint, and painting public lamps..... | | 4,264 71 | |
| Repairing and reglazing public lamps..... | | 2,340 00 | |
| United States Revenue Tax. | | 5,327 72 | |
| New gas lamps..... | | 3,164 00 | |
| Removing, resetting, and repairing lamp-posts..... | | 1,141 00 | |
| | | | 81,108 29 |
| Printing for Departments. | | | |
| Mayor's office..... | | \$1,655 60 | |
| Comptroller's office..... | | 913 50 | |
| Street Commissioner's office. | | 5,057 46 | |
| Fire Commissioner's office.. | | 543 00 | |
| Clerk of Common Council's office..... | | 812 50 | |
| Chief Engineer's office..... | | 647 50 | |
| City Inspector's office..... | | 1,564 00 | |
| Superintendent of Repairs and Supplies' office..... | | 80 00 | |
| Collector of Assessments' office..... | | 349 00 | |
| City Chamberlain's office... | | 60 00 | |
| Clerk of Board of Council men's office..... | | 165 00 | |
| Public Administrator's office, | | 273 00 | |
| Corporation Counsel's office, | | 389 00 | |
| Corporation Attorney's office | | 424 00 | |
| Croton Department..... | | 8 00 | |
| Superintendent of Wharves' office..... | | 20 00 | |
| 1st District Civil Court..... | \$657 00 | | |
| 3d " " " " | 169 50 | | |
| 4th " " " " | 89 00 | | |
| 5th " " " " | 135 00 | | |
| 6th " " " " | 125 00 | | |
| 7th " " " " | 195 00 | | |
| 8th " " " " | 104 00 | | |
| | | 1,474 50 | |
| 2d District Police Court.. | \$408 00 | | |
| 3d " " " " .. | 400 50 | | |
| | | 808 50 | 15,244 56 |
| Stationery and Blank Books. | | | |
| Street Commissioner's office..... | | 3,766 00 | |
| Fire Commissioner's office.. | | 293 00 | |
| | | | |
| Carried forward | | \$4,059 00 | \$270,504 66 |

| | | | |
|--|----------|-------------|--------------|
| Brought forward | | \$4,059 00 | \$270,504 66 |
| Clerk of Common Council's office. | | 2,825 50 | |
| Chief Engineer's office | | 400 00 | |
| Superintendent of Repairs and Supplies' office | | 15 00 | |
| Superintendent of Wharves' office | | 1 50 | |
| Superintendent of Street Improvements' office | | 50 00 | |
| City Inspector's office | | 2,021 88 | |
| Collector of Assessments' office. | | 303 75 | |
| Comptroller's office | | 861 75 | |
| Corporation Attorney's office.... | | 342 00 | |
| Corporation Counsel's office | | 1,123 75 | |
| City Chamberlain..... | | 104 25 | |
| Clerk of Board of Councilmen's office..... | | 1,161 75 | |
| City Library..... | | 68 00 | |
| Public Administrator's office..... | | 739 25 | |
| Mayor's office..... | | 341 50 | |
| 1st District Civil Court ... | \$211 25 | | |
| 3d " " " | 105 25 | | |
| 4th " " " | 85 75 | | |
| 5th " " " | 57 00 | | |
| 6th " " " | 33 00 | | |
| 7th " " " | 336 00 | | |
| 8th " " " | 112 00 | | |
| | | 940 25 | |
| 1st District Police Court.... | \$330 25 | | |
| 2d " " " | 115 50 | | |
| 3d " " " | 144 75 | | |
| 4th " " " | 59 62 | | |
| | | 650 12 | |
| Supplies for and Cleaning Public Offices. | | | 16,000 25 |
| Laborers, cleaning public offices | | \$1,768 31 | |
| Laborers, cleaning City Hall, &c..... | | 4,805 00 | |
| Coal, &c., for Hose and Engine Companies, &c..... | | 4,406 50 | |
| Carried forward..... | | \$10,979 81 | \$286,513 91 |

| | | | |
|---|------------|-------------|--------------|
| Brought forward..... | | \$10,979 81 | \$286,573 91 |
| Taking down stoves, &c., for Hose and Engine Com- panies, &c..... | | 444 75 | |
| Putting up stoves, &c., for Hose and Engine Compa- nies, &c..... | | 697 35 | |
| Deputy Superintendent of Repairs and Supplies' of- fice..... | | 160 10 | |
| City Inspector's office.. | | 3,171 78 | |
| Corporation Counsel's office, | | 996 87 | |
| Board of Assessors' office... | | 22 15 | |
| Street Commissioner's of- fice..... | | 436 47 | |
| Public Administrator's of- fice..... | | 298 29 | |
| Croton Department.... | | 73 03 | |
| Keeper of City Hall Rooms, | | 554 77 | |
| Clerk of Common Council's office..... | | 6 50 | |
| Stock account..... | | 1,575 98 | |
| Fire Telegraph..... | | 11 25 | |
| City Library..... | | 37 00 | |
| Comptroller's office..... | | 261 78 | |
| Mayor's office..... | | 1,116 75 | |
| Clerk of Board of Council- men's office..... | | 12 00 | |
| City Hall..... | | 297 99 | |
| Chamber of Board of Coun- cilmen..... | | 115 25 | |
| Superintendent of Street Im- provements' office..... | | 7 00 | |
| Collector of Assessments .. | | 61 75 | |
| 1st District Civil Court .. | \$1,043 17 | | |
| 2d " " " .. | 389 78 | | |
| 4th " " " | 165 46 | | |
| 5th " " " | 43 00 | | |
| 7th " " " | 103 55 | | |
| | | 1,744 96 | |
| 1st District Police Court. | \$566 54 | | |
| 2d " " " | 671 25 | | |
| 4th " " " | 65 | | |
| | | 1,238 44 | |
| Engine Company No. 2... | \$346 63 | | |
| " " " 4... | 42 00 | | |
| " " " 11... | 32 25 | | |
| Carried forward..... | \$420 88 | \$24,322 02 | \$286,513 91 |

| | | | |
|-----------------------------------|-------------|--------------|--------------|
| Brought forward | \$420 88 | [\$24,322 02 | \$286,513 91 |
| Engine Company No. 48... | 105 00 | | |
| | | 525 88 | |
| Hook and Ladder Co. No. 10, | | 125 08 | |
| 51st street Bell-tower | \$9 68 | | |
| Washington Market Bell- | | | |
| tower | 3 50 | | |
| Union Market Bell-tower .. | 5 00 | | |
| | | 18 18 | |
| | | | 24,991 16 |
| Wharves, Piers, and Slips. | | | |
| Pay-rolls, dock-builders, &c. | | 2,207 00 | |
| Pier No. 8, East river | \$170 00 | | |
| " " 15, " | 872 53 | | |
| " " 18, " | 99 77 | | |
| " " 22, " | 4,047 00 | | |
| " " 23, " | 710 09 | | |
| " " 35, " | 5,155 63 | | |
| " " 37, " | 7,345 00 | | |
| " " 38, " | 60 00 | | |
| " " 44, " | 7,775 00 | | |
| " " 48, " | 80 49 | | |
| " " 52, " | 927 10 | | |
| " " 56, " | 5,364 50 | | |
| " " 61, " | 80 07 | | |
| Pier foot of 26th street, East | | | |
| river | 354 19 | | |
| Pier foot of 38th street, East | | | |
| river | 25 00 | | |
| Slip between Piers Nos. 60 | | | |
| and 61, East river | 5,102 50 | | |
| Bulkhead foot of Rivington | | | |
| street, East river | 165 00 | | |
| Bulkhead between Piers Nos | | | |
| 43 and 44, East river | 497 67 | | |
| Bulkhead, Pier No. 8, East | | | |
| river | 1,323 00 | | |
| | | 40,154 54 | |
| Dumping-boards | | 495 24 | |
| Pier No. 14, North river .. | \$165 00 | | |
| " " 20, " .. | 85 00 | | |
| " " 21, " .. | 2 50 | | |
| " " 37, " .. | 6,415 00 | | |
| " " 47, " .. | 107 50 | | |
| " " 51, " .. | 2,525 00 | | |
| " " 60, " .. | 60 00 | | |
| " " 62, " .. | 5,925 00 | | |
| Carried forward. | \$15,285 00 | \$42,856 78 | \$311,505 07 |

| | | | |
|---|-------------|-------------|--------------|
| Brought forward..... | \$15,285 00 | \$42,856 78 | \$311,505 07 |
| Pier foot of 28th street, North river | 55 43 | | |
| Pier foot of 22d street, North river | 6,565 00 | | |
| Slip foot of Spring street, North river | 7,304 70 | | |
| Bulkhead between Piers Nos 20 and 21, North river .. | 27 51 | | |
| Bulkhead between Piers Nos 45 and 46, North river .. | 1,321 50 | | |
| | | 30,559 14 | |
| Dumping Boards, North river..... | | 382 83 | |
| Superintendent of Wharves' office..... | | 166 66 | |
| Tools | | 327 50 | |
| | | | 74,292 91 |
| Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty- ninth street. | | | |
| Stephen Buckley, third pay- ment on contract..... | | \$4,800 00 | |
| Charles B. Husted, Surveyor | | 30 00 | |
| Richard Schofield, Inspector | | 195 00 | |
| | | | 5,025 00 |
| Roads and Avenues—Repairs to Jauncey lane and Eighth avenue. | | | |
| John W. Crump, repairs, per contract..... | | | 2,000 00 |
| Roads and Avenues. | | | |
| Second avenue..... | \$804 50 | | |
| Third " | 1,707 82 | | |
| Eighth " | 4,374 18 | | |
| Eleventh " | 822 00 | | |
| Fifty-fifth street..... | 75 00 | | |
| Sixty-sixth " | 455 00 | | |
| Seventy-first " | 916 33 | | |
| Seventy-seventh street..... | 507 49 | | |
| Eighty-third " | 420 63 | | |
| Eighty-fourth " | 518 10 | | |
| Eighty-sixth " | 1,036 20 | | |
| Eighty-seventh " | 511 35 | | |
| Ninetieth " | 363 11 | | |
| Bloomingdale road | 18,340 42 | | |
| Kingsbridge " | 7,500 00 | | |
| Carried forward..... | \$38,352 13 | | \$392,822 98 |

| | | | |
|---|-------------|-------------|--------------|
| Brought forward..... | \$38,352 13 | | \$392,822 98 |
| McComb's Dam road..... | 187 50 | | |
| Breakneck Hill..... | 1,645 50 | | |
| Harlem lane..... | 5,743 27 | | |
| King's Bridge | 7 46 | | |
| | | \$45,935 86 | |
| Tools..... | | 108 31 | |
| Superintendent of Roads' office..... | | 159 00 | |
| | | | 46,203 17 |
| Total amount paid by the Comptroller on requisitions drawn on him from July 1 to September 30, 1865, on appropriations named from page 8 to 10.. | | | \$439,026 15 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged*, from July 17 to August 19, 1865, with the following *Assessment Lists*, delivered him for *collection*, viz.:

| | | | |
|---------|--|--------------------------|--------------|
| 1865. | | | |
| July 17 | Seventh avenue, widening and opening, from One Hundred and Tenth street to Harlem river, <i>confirmed</i> June 24, 1865..... | | \$379,315 00 |
| Aug. 8 | Eighty-seventh street, sewer, from Fourth avenue to and through Third avenue to sewer at Eighty-sixth street, <i>confirmed</i> July 19, 1865..... | | 11,224 32 |
| " | Houston street, trap-block paving, from avenue D to Bowery, <i>confirmed</i> July 19, 1865..... | \$29,715 38 | |
| | <i>Less</i> payable by the Corporation .. | 14,857 69 | 14,857 69 |
| " | Forty-eighth street, trap-block paving, between Eighth and Ninth avenues, <i>confirmed</i> July 19, 1865, <i>Less</i> payable by the Corporation.. | \$6,562 85 3,281 43 | 3,281 42 |
| " | Forty-third street, trap-block paving, from Fifth to Sixth avenue, <i>confirmed</i> July 19, 1865..... | \$8,014 42 4,007 21 | 4,007 21 |
| " | Thirty-second street, trap-block paving, from Second to Third avenue, <i>confirmed</i> July 19, 1865, <i>Less</i> payable by the Corporation.. | \$5,812 22 3,874 81 | 1,937 41 |
| " 14 | Broadway, trap-block paving, from Twenty-fourth to Fifty-ninth street, <i>confirmed</i> July 19, 1865.. | \$90,786 49 45,393 42 | 45,393 07 |
| " 19 | Fifty-sixth street, regulating and grading, from Fourth avenue to East river, <i>confirmed</i> August 9, 1865 | | 25,174 44 |
| | Forty-eighth street, setting curb and gutter, and flagging, from Third avenue to East river, <i>confirmed</i> August 9, 1865 | | 3,714 68 |
| | Carried forward..... | | \$488,905 24 |

| | | | |
|--------|--|-------------|--------------|
| | Brought forward..... | | \$488,905 24 |
| Aug.19 | East Broadway, paving, from Chat- ham square to Grand street, <i>confirmed</i> August 9, 1865 | \$26,043 64 | |
| | <i>Less</i> payable by the Corporation.. | 13,021 82 | |
| | | | 13,021 82 |
| " | Forty-third street, fencing and flagging, between Eighth and Ninth avenues, <i>confirmed</i> August 9, 1865 | | 84 18 |
| | Total | | \$502,011 24 |

There have been delivered to the *Clerk of Arrears*, from July 26 to August 30, 1865, sundry *Returns of Arrears on Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows :

| | | | |
|---------|---|--|------------|
| 1865. | | | |
| July 26 | Eighty-fourth street, curb, gutter, and flagging, from Eighth avenue to Broadway, <i>confirmed</i> June 29, 1864 | | \$3,157 86 |
| | “ Ninety-fourth street, regulating and grading, from Fourth to Fifth avenue, <i>confirmed</i> June 29, 1864 | | 740 31 |
| Aug. 30 | Avenue A, curb, gutter, &c., between One Hundred and Sixteenth and One Hundred and Twenty-second streets, <i>confirmed</i> August 5, 1864 | | 995 61 |
| | “ Fifty-first street, curb, gutter, &c., between Eighth and Ninth avenues, <i>confirmed</i> August 5, 1864.. | | 264 21 |
| | Total | | \$5,157 99 |

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from July 1 to September 30, 1865, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz. :

| | | |
|----------------------|--------------|--------------|
| On Assessments | \$123,784 70 | |
| On Interest | 1,238 52 | |
| | | |
| Total | | \$125,023 22 |

Of the entries in this "APPENDIX B," and of ADDITIONAL STATEMENTS, relative to the accounts of THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

| | | | |
|--------|---|---------------------|--------------------|
| 1865. | | | |
| Oct. 1 | Balance due, October 1, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down... | | \$740,928 55 |
| | | (E. & O. E.) | |
| | | C. T. McCLLENACHAN, | First Book-keeper. |

| | | | |
|--------|---|-----------|----|
| 1865. | | | |
| Oct. 1 | Balance due, October 1, 1865, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, brought down... | \$740,928 | 55 |

BUREAU OF COLLECTION OF ASSESSMENTS, }
No. 2 City Hall, Basement, }

NEW YORK, September 30, 1865.

Hon. CHARLES G CORNELL, *Street Commissioner* :

SIR—In compliance with the requirements of your Circular Letter of the 19th instant, I submit the following report of the public business transacted by this Bureau during the quarter ending this date :

| 1865. | | | | |
|-------|----|--|--------------|--------------|
| July | 1 | Balance, being amount of uncollected assessments at this date. | \$398,146 51 | |
| Sept. | 30 | Amount of interest collected on assessments..... | 1,235 15 | |
| " | 30 | Amount of assessment lists received for collection..... | 502,011 24 | |
| | | | | \$901,392 90 |
| " | 30 | Amount of cash paid to Daniel Devlin, Chamberlain..... | \$125,023 22 | |
| " | 30 | Amount of assessments transmitted to the Clerk of Arrears.. | 5,157 99 | |
| " | 30 | Amount of assessments transmitted to the Comptroller for correction and revision | 30,283 14 | |
| | | | | 160,464 35 |
| " | 30 | Balance, being amount of uncollected assessments at this date.. | | \$740,928 55 |

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, September 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—I herewith transmit my Third Quarterly Report, exhibiting all the expenditures of this Bureau during the quarter ending September 30, 1865, also a schedule showing the condition of all appropriations appertaining to this Bureau.

Yours, respectfully,

(Signed)

G. M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|----------------------------|--|---|---|
| 92 1 | July 6. " " | 5th av., 86th st., Mt. Morris sq., R. & G. Expenses, &c..... | John McGrane, contractor..... G. M. Platt, Supt. Street Imps..... |
| 93 9 | " " " " | Inspecting contract work..... Inspecting 8th av., 140th to 159th st. | Inspectors' pay-roll..... Richard Schofield, Inspector..... |
| 94 17 95 18 96 | " 20. " " " 27 " " Aug. 3. | 65th st., 8th av. to Hud. Riv., R. & G. Furnishing & putting up glass st. signs. 53th st., 4th & 5th avs., R. G. C. G. F. Furnishing & putting up glass st. signs. 11th av., 15th to 26th st., R. G. C. G. F. | Jeremiah Crowley, contractor..... George Brandon, do C. B. Husted, surveyor George Brandon, contractor..... John F. Broderick, do |
| 97 | " " " " | Lex. av., 57th to 66th st., C. G. & F.. | Michael Mahoney, do |
| 98 19 | " " " " | Madison av., 42d to 72d st., R. & G... Preliminary survey for regulating and grading 53d st., between 10th and 11th avs. (cont. not given out). | Patrick Farley, do F. & J. Slator, surveyors..... |
| 10 | " " " " | Inspecting 8th av., 140th to 159th st. | Richard Schofield, inspector..... |
| 99 1 | " " " 22 | Inspecting contract work Battery Enlargement..... | Inspectors' pay-roll Egbert L. Viele, surveyor. |
| 20 | " " " " | Making City Map..... | R. Rosa, surveyor..... |
| 11 100 | " " " 24. | 8th avenue, 140th to 159th street.... 56th st., 4th av. to East Riv., R. & G. | Stephen Buckley, contractor..... John Kinsley, do |
| 101 | " " " " | 48th street, 3d av. to E. Riv., C. G. F. | Michael Gavin, contractor..... |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---|--------|--------------------|--------------------|--------------------------------------|----------------------------------|--|
| 4,172 yards rock..... | 80 | | 3,337 60 | 30 p. c. ret. 1,001 28 | 2,336 32 | St. R. G. & c. |
| Visiting work under contract, postage, &c., from June 23, 1864, to June 30, 1865..... | | | 240 00 | | 240 00 | Con. St. Dep |
| 827 working days..... | 2 50 | | 2,067 50 | | 2,067 50 | St. R. G. & c. |
| 26 " " | 2 50 | | 65 00 | | 65 00 | Working 8th av., 140th to 159th st. |
| 4,080 yards rock..... | 91 | | 3,957 60 | 30 per cent retained, 1,187 28 | 2,770 32 | St. R. G. & c. |
| 746 glass street signs..... | 30 | | 223 80 | | 223 80 | St. Imps. |
| 1,020 feet profiles (prelim), | 5 | | 51 00 | | 51 00 | St. R. G. & c. |
| 733 glass street signs..... | 30 | | 219 90 | | 219 90 | St. Imps. |
| 14,980 yards filling..... | 6 | 898 80 | | | | |
| 832 feet C. & G. set..... | 50 | 416 00 | | | | |
| 1,124 " C. & G. reset..... | 9 | 101 16 | | 30 per cent retained, | | |
| 2,336 " flag relaid | 6 | 140 16 | 1,556 12 | 466 84 | 1,089 28 | St. R. G. & c. |
| 2,030 " C. & G..... | 65 | 1,319 50 | | 30 per cent retained, | | |
| 4,600 " flag..... | 20 | 920 00 | 2,239 50 | 671 85 | 1,567 65 | do |
| 6,577 yards filling..... | 45 | | 2,959 65 | 30 per cent retained, 887 89 | 2,071 76 | do |
| 900 feet profiles..... | 3 | 27 00 | | | | |
| 1,800 " " | 1 | 18 00 | 45 00 | | 45 00 | St. Imps. |
| 25 working days..... | 2 50 | | 62 50 | | 62 50 | Working 8th av., 140th to 159th st. |
| 999 " " | 2 50 | | 2,497 50 | | 2,497 50 | St. R. G. & c. |
| Services as Surveyor and Su- perintending Engineer, 52 days | 15 00 | 780 00 | | | | |
| Services of Assistant, 45 days, | 7 50 | 337 50 | 1,117 50 | | 1,117 50 | Battery enlarge- ment. |
| Surveying and compiling City and Pier map..... | | | 600 00 | | 600 00 | St. Imps. |
| 8,000 yards filling..... | 75 | | 6,000 00 | 20 per cent retained, 1,206 00 | 4,800 00 | Working 8th av., 140th to 159th st. |
| 5,156 " earth..... | 12 | 618 72 | | Excess of Inspection, 3,450 52 | | |
| 21,462 " rock..... | 68 | 14,594 16 | | Heretofore paid, | | |
| 35,035 " filling..... | 19 | 6,666 15 | | 14,044 96 | 5,010 55 | St. R. G. & c. |
| 418 feet stone drain..... | 1 50 | 627 00 | 22,506 03 | | | |
| 360 yards rock..... | 2 00 | 720 00 | | | | |
| 380 " filling..... | 10 | 38 00 | | | | |
| 423 3-12 feet C. & G. set ... | 60 | 253 95 | | | | |
| 2,774 3-12 " " reset. | 8 | 221 93 | | Excess of Inspection, 127 50 | 2,757 86 | do |
| 8,692 feet flag laid..... | 9 | 1,651 48 | 2,835 36 | | | |
| Carried forward..... | | | 52,631 56 | 23,038 13 | 29,593 44 | |

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30, 1865.

| NO. OF VOUCH'R. | DATE. 1865. | FOR WHAT PURPOSE. | TO WHOM ISSUED. |
|--------------------|----------------|--|-----------------------------------|
| 102 | Aug. 24 | 4th av., 58th to 71st st., R. G. C. G. F. | Patrick Farley, contractor..... |
| 103 | " " | 43d st., 8th to 9th av., flag & fence.. | Wm. H. Masterson, do |
| 104 | " " | 42d st., 2d av., to E. Riv., R. G. C. G. F. | Egbert L. Viele, surveyor..... |
| 21 | " " | 42d st. 2d av., to E. River, grade line. | do do |
| 105 | " " | Lex. av., 57th to 66th st., C. G. & F.. | Michael Mahoney, contractor..... |
| 106 2 | Sept. 7 " " | Madison av., 42 to 72d st., R. & G... Battery enlargement | Patrick Farley, do |
| | | | Stephen M. Drew, do |
| 22 | " " | Furnishing & putting up street signs. | George Brandon do |
| 107 | " " | 7th av., 40th to 59th st., flagging.... | Thomas Gearty do |
| 108 | " " | Inspecting contract work..... | Inspectors' pay-roll..... |
| 109 | " 14. | 48th st., 3d av. to E. R., C. G. & F.. | William L. Wiley, surveyor..... |
| 110 | " " | 43d st., 8th to 9th av., flag & fence.. | do do |
| 23 | " " | Furnishing & putting up street signs. | George Brandon, contractor..... |
| 12 | " " | Working 8th av., 140th to 159th st... | Richard Schofield, inspector..... |
| 111 | " 21. | 80th st., 3d av. to E. R., C. G. & F... | Robert Cunningham, contractor.... |
| 112 | " " | 100th st., 8th av. to B'way, R G. C. G. F. | James Ahmuty, do |
| 113 | " " | 58th st., 8th to 9th av., R. & G..... | Luke Curnan, do |
| 13 | " " | Working 8th av., 140th to 159th st... | C. B. Husted, surveyor..... |
| 24 | " " | Preparing maps of streets op'd & ceded | Edward Boyle, do |
| 114 | " 28. | 64th st., 8th av. to H. R., R. & G.... | Cornelius Smith, contractor..... |

Improvements, under the Street Department of the City of New York, for

| WORK DONE. | PRICE. | AMOUNT. \$ cts. | AMOUNT. \$ cts. | AMOUNT DEDUCTED. \$ cts. | AMOUNT OF VOUCHER. \$ cts. | APPROPR'N. |
|---|--------|--------------------|--------------------|--------------------------------|----------------------------------|------------------------|
| Brought forward..... | ..... |  | 52,621 56 | 23,038 13 | 29,593 44 | |
| 12,889 yards filling..... | 31 | 3,995 59 | | 30 per cent | | |
| 260 feet dry culvert..... | 1 00 | 260 00 | | retained, | | |
| | | | 4,255 59 | 1,276 67 | 2,978 92 | St. R. G. & c. |
| 160 " flagging..... | 23 | 36 80 | | | | |
| 40 " fencing..... | 50 | 20 00 | | | | |
| | | | 56 80 | | 56 80 | do |
| 1,306 " profile (preliminary) 5 line..... | 7 | | 91 42 | | 91 42 | do |
| Profile calculations and report for proposed change of grade | | | 50 00 | | 50 00 | St. Impts. |
| 1,305 feet C. & G. set..... | 65 | 848 25 | | 30 per cent | | |
| 5,040 " flag laid..... | 20 | 1,008 00 | 1,856 25 | retained, | 1,299 38 | St. R. G. & c. |
| | | | | 556 87 | | |
| | | | | 30 per cent | | |
| 4,000 yds filling..... | 45 | | 1,800 00 | retained. | 1,260 00 | St. R. G. & c. |
| 2,526 " riprap wall..... | 3 90 | 9,851 40 | | 30 per cent | | |
| 120 " parapet "..... | 20 00 | 2,400 00 | | retained. | | |
| | | | 12,251 40 | 3,675 42 | 8,575 98 | Battery enlargem't |
| | | | | | | St. Impts. |
| 770 glass street signs..... | 30 | | 231 00 | | 231 00 | |
| 37,450 feet flag laid..... | 19¾ | 7,396 37 | | 30 per cent | | |
| 6,990 " " relaid..... | 2½ | 174 75 | | retained. | | |
| | | | 7,571 12 | 2,271 34 | 5,299 78 | St. R. G. & c. |
| Inspecting work. | | | 2,562 50 | | 2,562 50 | do |
| Preliminary survey..... | | 83 54 | | | | |
| 3,197 5-12 feet C. G. & F..... | 4½ | 143 88 | | Preliminary paid, | | |
| 3,491 6-12 " map..... | 3 | 104 75 | | 83 54 | 248 63 | do |
| | | | 332 17 | | | |
| 40 feet fence..... | 3 | 1 20 | | | | |
| 40 " flag..... | 3 | 1 20 | | | | |
| 40 " map..... | 3 | 1 20 | | | | |
| | | | 3 60 | | 3 60 | do |
| 740 glass street signs..... | 30 | | 222 00 | | 222 00 | St. Impts. |
| 27 working days..... | 2 50 | | 67 50 | | 67 50 | Work'g 8th |
| 2,800 feet C. & G. set..... | 64 | 1,792 00 | | | | av. 140th |
| 500 feet C. & G. reset..... | 10 | 50 00 | | 30 per cent | | to 159th st. |
| 11,000 feet flag laid..... | 18½ | 2,035 00 | | retained. | | |
| | | | 3,877 00 | 1,163 10 | 2,713 90 | St. R. G. & c. |
| | | | | 30 per cent | | |
| 885 yards rock..... | 2 00 | | 1,770 00 | retained. | 1,239 00 | do |
| | | | | 531 00 | | |
| | | | | 30 per cent | | |
| 2,115 " "..... | 1 18 | | 2,495 70 | retained. | 1,746 99 | do |
| 3 certificates of work..... | 10 00 | | 30 00 | 748 71 | 30 00 | Work'g 8th |
| Preparing maps of 93 streets and 15 avenues opened and ceded, with dates, also all streets and avenues above 57th street not yet opened.. | | | | | | av. 140th to 159th st. |
| 550 yards earth..... | 28½ | 156 75 | | | | |
| 2,282 " rock..... | 1 14 | 2,601 48 | | 30 per cent | | |
| 109 feet culvert..... | 3 00 | 627 00 | | retained. | | |
| | | | 3,385 23 | 1,015 57 | 2,369 66 | St. R. G. & c. |
| TOTALS..... | | | 97,390 84 | 34,900 34 | 62,490 50 | |

RECAPITULATION.

| | |
|---|-------------|
| Total amount of Surveyors' returns during quarter ending September 30, 1865..... | \$97,390 84 |
| Amount of Certificates heretofore drawn in part payment of same..... | 14,128 50 |
| Amount of work done during the quarter..... | \$83,262 34 |
| Amount retained for excess of Inspection, and 30 per cent. on payments made | 20,771 84 |
| Showing amount of Certificates issued during the quarter..... | \$62,490 50 |

STATEMENT, showing Balance of Appropriations available January 1, 1865; Amount drawn during nine months, ending September 30, 1865, and Balance available October 1, 1865.

| TITLES OF APPROPRIATIONS. | Balance available Jan. 1, 1865. | Amount drawn during 6 months ending June 30, 1865. | Amount drawn during quarter ending Sept. 30, 1865. | Balance available Oct. 1, 1865. |
|--|---------------------------------|--|--|---------------------------------|
| <i>Appropriations belonging "EXCLUSIVELY" to this Bureau.</i> | | | | |
| Battery enlargement..... | \$69,718 42 | | \$9,693 48 | \$60,024 94 |
| Coenties Reef, blasting and removing..... | 11,467 00 | | | 11,467 00 |
| Diamond Reef, "..... | 4,438 00 | | | 4,438 00 |
| Flagging sidewalks and fencing vacant lots..... | 953 65 | 114 22 | | 839 43 |
| One Hundred and Fifty-fifth street, working as a country road | 17,447 66 | 1,867 75 | | 15,579 91 |
| Working Eighth avenue, from 140th to 159th street | 34,599 66 | 7,767 50 | 5,025 00 | 21,807 16 |
| Street Improvements..... | 12,070 19 | 1,528 40 | 3,441 70 | 7,100 09 |
| | \$150,694 58 | \$11,277 87 | \$18,160 18 | \$121,256 53 |
| <i>Appropriations "NOT" appertaining "EXCLUSIVELY" to this Bureau.</i> | | | | |
| Contingencies, Street Department..... | | | 240 00 | |
| <i>Amount drawn on "TRUST ACCOUNT" exclusively.</i> | | | | |
| Streets—regulating, grading, &c., "Trust Account," | | \$109,389 95 | \$44,030 32 | |
| | | \$120,667 82 | \$62,490 50 | |

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

[E. & O. E.]

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS, }
237 BROADWAY,

NEW YORK, September 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—The Third Quarterly Report, showing the business transactions of this Bureau for the quarter ending September 30, 1865, is herewith respectfully transmitted.

Schedule A contains a detailed statement of the amount of expenditures for this quarter, amounting to seventy-three thousand one hundred and twenty-six dollars and forty-eight cents (\$73,126.48).

The appropriations upon which vouchers have been drawn and the amount thereof, during the same period, is shown in Schedule B.

Schedule C contains a statement of contracts finished, but upon which as yet vouchers have not been drawn, also a statement of contracts now in progress.

There are still a great many piers in a very dangerous condition, but, owing to the limited amount placed at the disposal of this Bureau, I have been unable to perform the necessary repairs upon them. In my next report I shall take occasion to submit a statement of the condition of all the piers and bulkheads belonging to the city.

Respectfully, &c.,

ROBERT EARL,

Superintendent of Wharves &c.

SCHEDULE A.

*SHOWING the Expenditures of the Superintendent of Wharves,
Piers, and Slips, for the third quarter of the year, ending
September 30, 1865.*

| | |
|--|-------------|
| Pier No. 37, North river..... | \$6,295 00 |
| Pier No. 51, North river..... | 2,465 00 |
| Pier No. 62, North river..... | 5,850 00 |
| Pier foot of Twenty-second street, North river..... | 6,500 00 |
| Pier foot of Twenty-eighth street, North river..... | 55 43 |
| Pier No. 15, East river..... | 872 53 |
| Pier No. 22, East river..... | 3,957 00 |
| Pier No. 23, East river..... | 710 09 |
| Pier No. 35, East river..... | 5,155 63 |
| Pier No. 37, East river..... | 7,200 00 |
| Pier No. 44, East river..... | 7,650 00 |
| Pier No. 52, East river..... | 927 10 |
| Pier No. 61, East river..... | 5,132 57 |
| Pier foot of Twenty-sixth street, East river, | 354 19 |
| Piers Nos. 56 and 57, East river..... | 5,304 50 |
| Bulkhead between Piers Nos. 45 and 46, North river..... | 1,239 00 |
| Bulkhead between Piers Nos. 20 and 21, North river..... | 27 51 |
| Bulkhead, west side, Pier No. 8, East river.. | 1,238 00 |
| <hr/> | |
| Carried forward..... | \$60,933 55 |

| | |
|--|--------------------|
| Brought forward..... | \$60,933 55 |
| Dumping-board, foot of Vesey street, North river | 134 75 |
| Dumping-board, foot of Twenty-first street, North river | 248 08 |
| Dumping-board, foot of Thirty-third street, East river..... | 495 24 |
| Slip, south side, Pier No. 43, North river.... | 7,304 70 |
| Platform between Piers Nos. 45 and 46, North river | 240 50 |
| Dock-builders and laborers | 1,826 00 |
| Inspectors of Small Repairs..... | 1,690 00 |
| Office of Superintendent of Wharves..... | 166 66 |
| Carting and towing | 87 00 |
| Total..... | <u>\$73,126 48</u> |

SCHEDULE B.

STATEMENT *of amount of Vouchers issued for the quarter ending September 30, 1865, and the appropriations upon which they have been drawn, together with the unexpended balances up to the same period.*

APPROPRIATION—SUNKEN VESSELS, REMOVING.

| | |
|-------------------------|----------|
| Balance unexpended..... | \$100 00 |
|-------------------------|----------|

APPROPRIATION—CONSTRUCTION OF BURNT PIERS.

| | |
|-------------------------|------------|
| Balance unexpended..... | \$6,776 00 |
|-------------------------|------------|

| | |
|---|-------------|
| APPROPRIATION—Pier at Manhattanville... | \$25,000 00 |
|---|-------------|

| | |
|---|------------|
| APPROPRIATION—Pier foot of One Hundred and Thirty-eighth street..... | \$2,000 00 |
|---|------------|

APPROPRIATION—WHARVES, PIERS, AND SLIPS.

| | |
|--|--------------|
| Balance unexpended, June 30, 1865..... | \$140,321 70 |
|--|--------------|

| | |
|---|-----------|
| Amount of Vouchers drawn during the quarter ending September 30, 1865, | 73,126 48 |
|---|-----------|

| | |
|--|-------------|
| Balance unexpended, September 30, 1865.. | \$67,195 22 |
|--|-------------|

SCHEDULE C.

The following Contracts have been completed, but no Vouchers drawn up to this date :

| | |
|-------------------------------|-------------|
| Pier No. 47, North river..... | \$3,000 00 |
| Pier No. 20, North river..... | 4,800 00 |
| Pier No. 8, East river | 7,090 00 |
| | <hr/> |
| | \$14,890 00 |
| | <hr/> <hr/> |

The following Contracts are in progress, and will be completed in a few days :

| | |
|---|-------------|
| Pier No. 14, North river..... | \$9,425 00 |
| Pier No. 60, North river..... | 14,000 00 |
| • Pier No. 38, East river..... | 7,700 00 |
| Bulkhead north side of Rivington street, East river..... | 2,974 00 |
| | <hr/> |
| | \$34,099 00 |
| | 14,890 00 |
| | <hr/> |
| Total amount for which Vouchers have not been drawn..... | \$48,989 00 |
| | <hr/> <hr/> |

STREET DEPARTMENT, BUREAU OF ROADS, }
 NEW YORK, September 30, 1865. }

C. G. CORNELL, Esq., *Street Commissioner* :

SIR—I hereby acknowledge the receipt of your Circular Letter, bearing date of the 14th instant, and in reply have the honor to report as to the public business performed by this Bureau during the quarter ending this 30th day of September, 1865.

The amount of expenditures on appropriations appertaining exclusively to this Bureau is forty-five thousand six hundred and nineteen dollars and fifty-six cents (\$45,619.56), together with the sum of sixty-two dollars and fifty cents (\$62.50), drawn on "Contingencies—Street Department," by this Bureau, making an aggregate of forty-five thousand six hundred and eighty-two dollars and six cents (\$45,682.06).

The vouchers for this sum were drawn respectively on the following appropriations :

| | |
|--------------------------------------|-------------|
| Roads and Avenues..... | \$41,297 56 |
| Jauncey lane..... | 2,000 00 |
| Breakneck Hill road..... | 1,500 00 |
| Eleventh avenue..... | 822 00 |
| Contingencies—Street Department..... | 62 50 |
| | <hr/> |

| | |
|---|-------------|
| Total expenditures during the quarter ending September 30, 1865..... | \$45,682 06 |
| | <hr/> <hr/> |

| | |
|--|-------------|
| Total available balance against which I have drawn no vouchers..... | \$22,889 66 |
| | <hr/> <hr/> |

Since my last report, in addition to the roads then undergoing repairs, work has been commenced upon the following : Tenth avenue, One Hundred and Tenth street, Tubby Hook, and Fort Washington roads.

Various other streets and avenues have been repaired, and the attention of this Bureau is constantly given to prevent the rapid damage to the roads which the lack of constant watchfulness would allow at the commencement of wear or injury by storms, &c.

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT, }
BUREAU OF LANDS AND PLACES, }

NEW YORK, September 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner*:

SIR—In compliance with the instructions contained in your Circular Letter of the 14th instant, I herewith transmit a statement of the affairs of this Bureau for the quarter ending this 30th day of September, 1865.

The amount of appropriation for "Lands and Places" for 1865, is forty thousand dollars (\$40,000), also an unexpended balance, of last year's appropriation, of nine hundred and twenty-three dollars and fifty-three cents (\$923.53), of which was expended, during the first quarter, three hundred and seventy-three dollars and twenty-five cents (\$373.25), and during the second quarter, seventeen thousand one hundred and eighty-one dollars and three cents (\$17,181.03), and during the third quarter, twenty-two thousand nine hundred and sixty-nine dollars and seventy-

one cents (\$22,969.71), leaving an unexpended balance of three hundred and ninety-nine dollars and fifty-four cents (\$399.54).

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

STREET DEPARTMENT, }
BUREAU OF LAMPS AND GAS, }

NEW YORK, September 30, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner*:

SIR—In compliance with the directions contained in your Circular Letter of the 14th instant, I herewith submit my report of the work done, and expenditures incurred, in the Bureau of Lamps and Gas, during the three months ending this date.

In Exhibit marked "A" you will find an abstract of all vouchers certified by me during the quarter. In Exhibit B you will find a statement showing the amounts paid for gas, &c., to the various Public Markets, Bell-towers, Public Offices, &c., and for fitting, repairing, and lighting the public lamps; and in Exhibit C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an expenditure during the quarter of seventy-seven thousand nine hundred and sixty dollars and twelve cents (\$77,960.12), leaving a balance, against which no vouchers have been drawn, of three hundred and one thousand seven hundred and fourteen dollars and twenty-six cents (\$301,714.26). You will also find in this statement a list of liabilities against the Bureau, amounting to about two hundred and sixty-three thousand five hundred and seventy-three dollars ninety-seven cents (\$263,573.97), leaving an available balance of about thirty-eight thousand one hundred and forty dollars and twenty-nine

cents (\$38,140.29). These liabilities, as you will perceive, are principally on account of lighting the public lamps and are based upon the prices paid for the same work under the old contract. No bills have been paid for lighting the public lamps situated between Forty-second and Seventy-ninth streets since September 1, 1864, and none for the lamps between Grand and Forty-second streets since January 1, 1865. The New York and Harlem Gas-light Companies have been paid for lighting the lamps in their respective districts up to August 31, 1865, at the prices mentioned in their expired contracts, less ten per cent. retained, pending the decision of the Court of Appeals, in the suit which the Harlem Gas-light Company have instituted against the city. If the decision of that court should be adverse to the city, the liabilities will be largely in excess of those specified above.

All of which is respectfully submitted.

(Signed) WILLIAM H. CHARLOCK,

Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, certified by WILLIAM H. CHARLOCK, Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas for the year 1865, for the Quarter ending September 30, 1865.

| DATE OF VOUCHER. | NO. OF VOUCHER. | NATURE OF EXPENDITURE. | TO WHOM PAID. | AMOUNT. |
|------------------|-----------------|---|---------------------------------|-----------|
| 1865. | | | | |
| May 31 | 91 | Repairing and resetting lamp-posts, month of May, | New York Gas-light Company... | \$180 00 |
| June 29 | 92 | Repairing and reglazing public lamps | George Brandon | 180 00 |
| " 30 | 93 | Cartages, month of June | Andrew Miller | 69 50 |
| " 30 | 94 | Painting public lamps, two weeks, ending June 30.. | Pay-roll | 590 00 |
| May 31 | 95 | Lighting public lamps, month of May | New York Gas-light Company. . . | 6,961 65 |
| June 30 | 96 | Repairing lamp-posts, from March 1 to June 1. | Harlem Gas-light Company. | 495 00 |
| " 30 | 97 | Lighting public lamps, months of May and June.... | Harlem Gas-light Company | 14,654 43 |
| July 1 | 98 | Gas to Eighty-fifth street Bell-tower, from November 1, 1864, to July 1, 1865 | Harlem Gas-light Company | 24 40 |
| " 6 | 99 | Repairing and reglazing public lamps | George Brandon | 180 00 |
| " 13 | 100 | Repairing and reglazing public lamps | George Brandon | 180 00 |
| " 15 | 101 | Painting public lamps, two weeks, ending July 15... | Pay-roll | 570 00 |
| " 17 | 102 | 70 gas lamps | George Brandon | 245 00 |
| " 18 | 103 | Lamp rack | Lewis Carpenter | 54 65 |
| " 20 | 104 | Repairing and reglazing public lamps | George Brandon | 180 00 |
| " 24 | 105 | Work at office of Lamps and Gas | Lewis Carpenter | 28 26 |
| " 24 | 106 | 64 gas lamps | George Brandon | 224 00 |
| " 25 | 107 | 250 $\frac{1}{2}$ -inch cocks and tubes | William Jones | 250 00 |
| " 27 | 108 | Repairing and reglazing public lamps. | George Brandon | 180 00 |
| " 28 | 109 | 100 lamp-irons | John O'Donnell | 190 00 |
| " 31 | 110 | 70 gas lamps | George Brandon | 245 00 |

| | | | | | |
|----------------------|----|-----|---|---------------------------------|-------------|
| July | 31 | 111 | Cartages, month of July..... | Andrew Miller..... | 49 25 |
| " | 31 | 112 | Lighting markets and City Hall, month of July..... | Pay-roll..... | 226 66 |
| " | 31 | 113 | Painting public lamps, two weeks, ending July 31.. | Pay-roll..... | 617 50 |
| Aug. | 2 | 114 | Paints, oils, &c | William T. Corwin | 247 16 |
| " | 3 | 115 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| June | 30 | 116 | Resetting and repairing lamp-posts, month of June.. | New York Gas-light Company.... | 64 50 |
| " | 30 | 117 | Lighting public lamps, month of June..... | New York Gas-light Company.... | 6,782 25 |
| July | 31 | 118 | Resetting and repairing lamp-posts, month of July.. | New York Gas-light Company.... | 131 50 |
| " | 31 | 119 | Lighting public lamps, month of July..... | New York Gas-light Company.... | 6,814 01 |
| " | 31 | 120 | Repairing and resetting lamp-posts, month of July.. | Harlem Gas-light Company..... | 178 00 |
| Aug. | 7 | 121 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " | 10 | 122 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " | 12 | 123 | 70 gas lamps | George Brandon..... | 245 00 |
| " | 15 | 124 | Painting public lamps, two weeks, ending August 15, | Pay-roll..... | 617 50 |
| " | 17 | 125 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " | 16 | 126 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " | 23 | 127 | 300 cast-iron lamp-posts..... | John O'Donnell..... | 4,395 60 |
| " | 24 | 128 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " | 1 | 129 | Gas to public buildings, from May 1 to August 1... | New York Gas-light Company.... | 2,318 88 |
| " | 24 | 130 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " | 30 | 131 | 70 gas lamps | George Brandon..... | 245 00 |
| " | 31 | 132 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " | 31 | 133 | Cartages, month of August..... | Andrew Miller..... | 48 25 |
| " | 31 | 134 | Lighting markets and City Hall, month of August.. | Pay-roll..... | 226 66 |
| " | 31 | 135 | Painting public lamps, two weeks, ending August 31, | Pay-roll..... | 740 00 |
| Sept. | 2 | 136 | Gas to Fourth District Police Court, from June 1 to September 2..... | Metropolitan Gas-light Company, | 21 49 |
| " | 5 | 137 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " | 7 | 138 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| Carried forward..... | | | | | \$51,711 10 |

| DATE OF VOUCHER. | NO. OF VOUCHER. | NATURE OF EXPENDITURE. | TO WHOM PAID. | AMOUNT. |
|---------------------|--------------------|--|----------------------------------|--------------------|
| Aug. 31 | 139 | Brought forward..... | | \$51,711 10 |
| " 31 | 140 | Lighting public lamps, months of July and August.. | Harlem Gas-light Company..... | 14,713 75 |
| " 31 | 141 | Resetting and repairing lamp-posts, month of August..... | New York Gas-light Company..... | 92 00 |
| Sept. 9 | 142 | Lighting public lamps, month of August..... | New York Gas-light Company..... | 6,906 64 |
| " 14 | 143 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " 14 | 144 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " 14 | 145 | Paints, oils, &c..... | William T. Corwin..... | 247 55 |
| " 15 | 146 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " 15 | 147 | Painting public lamps, two weeks, ending September 15..... | Pay-roll..... | 635 00 |
| " 18 | 148 | Gas to public buildings, from June 15 to September 15..... | Manhattan Gas-light Company..... | 742 42 |
| " 21 | 149 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " 21 | 150 | 125 lamp-irons..... | John O'Donnell..... | 237 50 |
| " 22 | 151 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " 25 | 152 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " 28 | 153 | 70 gas lamps..... | George Brandon..... | 245 00 |
| " 30 | 154 | Repairing and reglazing public lamps..... | George Brandon..... | 180 00 |
| " 30 | 155 | Lighting markets and City Hall, month of September..... | Pay-roll..... | 226 66 |
| | | Painting public lamps, two weeks, ending September 30..... | Pay-roll..... | 682 50 |
| | | Total..... | | <u>\$77,960 12</u> |

EXHIBIT B.

STATEMENT showing the amounts paid for Gas, &c., to the various Public Markets, Offices, &c., and for Fitting, Repairing, and Lighting the Public Lamps, for the Quarter ending September 30, 1865.

| | | |
|--|-------------|------------|
| Washington Market..... | \$300 30 | |
| Catharine Country Market..... | 50 05 | |
| Catharine Meat "..... | 39 55 | |
| Fulton Meat "..... | 209 40 | |
| Fulton Country "..... | 358 35 | |
| Fulton Fish "..... | 69 65 | |
| Gouverneur "..... | 4 20 | |
| Essex "..... | 77 90 | |
| Centre "..... | 215 10 | |
| Clinton "..... | 151 90 | |
| Union "..... | 44 75 | |
| Tompkins "..... | 81 20 | |
| Jefferson "..... | 43 50 | |
| | | \$1,645 85 |
| Post-office Bell-tower..... | \$ 40 82 | |
| Park "..... | 1 75 | |
| Eighty-fifth street Bell-tower..... | 24 40 | |
| | | 66 97 |
| First District Civil Court..... | \$ 17 00 | |
| Second " " "..... | 1 40 | |
| Eighth " " "..... | 4 90 | |
| First " Police "..... | 84 35 | |
| Second " " "..... | 17 00 | |
| Third " " "..... | 27 75 | |
| Fourth " " "..... | 21 49 | |
| | | 173 89 |
| City Hall..... | \$908 95 | |
| Corporation Counsel's office..... | 5 60 | |
| Corporation Attorney's "..... | 6 30 | |
| City Inspector's "..... | 30 10 | |
| Comptroller's "..... | 54 25 | |
| Street Department..... | 1 05 | |
| Croton Aqueduct Department..... | 34 30 | |
| Receiver of Taxes' office..... | 28 70 | |
| Superintendent of Lamps and Gas' office... | 82 91 | |
| | | 1,152 16 |
| Resetting and repairing lamp-posts..... | \$1,141 00 | |
| Lighting gas lamps..... | 51,583 43 | |
| United States Revenue Tax..... | 5,327 72 | |
| Repairing and reglazing public lamps..... | 2,520 00 | |
| Lighting Markets and City Hall..... | 679 98 | |
| New gas lamps..... | 3,409 00 | |
| Carried forward..... | \$64,661 13 | \$3,038 87 |

| | | |
|--|----------|-------------|
| Brought forward..... | . | \$3,038 87 |
| New lamp-posts..... | 4,395 69 | |
| New lamp-irons..... | 427 50 | |
| Cartages..... | 167 00 | |
| Cocks, tubes, and burners..... | 250 00 | |
| Paints, and painting public lamps..... | 4,947 21 | |
| | | 74,848 44 |
| Chief Engineer's office..... | \$67 90 | |
| Exempt Engine Company | 4 20 | |
| Exempt Hose Company | 71 | |
| | | 72 81 |
| Total | | \$77,960 12 |

EXHIBIT C.

STATEMENT OF EXPENDITURES, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1865, for the Quarter ending September 30, 1865.

| | | |
|--|--------------|--------------|
| Amount unexpended, December 31, 1864.. | \$58,936 13 | |
| Amount of new appropriation..... | 537,760 00 | |
| Total amount of the appropriation.... | | \$596,696 13 |
| Amount expended, June 30, 1865..... | \$217,021 75 | |
| Amount expended during the quarter ending September 30..... | 77,960 12 | |
| Total amount expended to Sept. 30.... | | 294,981 87 |
| Amount of the appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau..... | | \$301,714 26 |
| " LIABILITIES." . | | |
| George Brandon, gas lamps..... | \$245 00 | |
| Andrew Miller, cartages, month of September..... | 49 00 | |
| New York Gas-light Company, lighting public lamps, month of September..... | 7,000 00 | |
| Harlem Gas-light Company, lighting public lamps, month of September..... | 8,450 00 | |
| Manhattan Gas-light Company, lighting public lamps, from January 1 to September 30..... | 166,000 00 | |
| Lighting public lamps between Forty-second and Seventy-ninth streets, from September 1, 1864, to September 30, 1865..... | 66,000 00 | |
| Ten per cent. retained on bills of New York Gas-light Company..... | 6,815 69 | |
| Ten per cent. retained on bills of Harlem Gas-light Company..... | 9,014 28 | |
| | | 263,573 97 |
| Balance available..... | | \$38,140 29 |

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, September 30, 1865.

Hon. CHAS. G. CORNELL, *Street Commissioner* :

SIR—In compliance with your Circular Letter of the 14th instant, I herewith submit, in triplicate, the amount of business performed by this Bureau for the quarter ending this day.

Statement A, showing the amount of expenditures for repairs for which certified vouchers have been drawn.

Statement B, showing the amount drawn against Appropriation for Erecting Monument in Calvary Cemetery.

Statement C, showing the condition of the Appropriation for Public Buildings, Construction and Repairs, the Appropriation for erecting Monument in Calvary Cemetery, the Appropriation for Building Tenth Precinct Station-house, and the Appropriation for building Twenty-first Ward Station-house.

STATEMENT A.

SHOWING the amount of expenditures for repairs for which certified vouchers have been drawn.

| | |
|--|---------|
| Repairs to house of Engine Company No. 5, | \$13 53 |
| Repairs to house of Engine Company No. 7, | 8 15 |
| Repairs to house of Engine Company No. 10, | 34 60 |
| Repairs to house of Engine Company No. 11, | 26 62 |
| Repairs to house of Engine Company No. 14, | 14 21 |
| Repairs to house of Engine Company No. 16, | 2 12 |
| Repairs to house of Engine Company No. 19, | 31 19 |
| Repairs to house of Engine Company No. 20, | 175 00 |
| Repairs to house of Engine Company No. 21, | 15 32 |
| Repairs to house of Engine Company No. 23, | 10 00 |
| Repairs to house of Engine Company No. 24, | 21 24 |
| Repairs to house of Engine Company No. 25, | 21 09 |
| Repairs to house of Engine Company No. 31, | 48 77 |
| Repairs to house of Engine Company No. 32, | 197 50 |
| Repairs to house of Engine Company No. 36, | 41 06 |
| Repairs to house of Engine Company No. 37, | 13 16 |
| Repairs to house of Engine Company No. 38, | 46 87 |
| Repairs to house of Engine Company No. 40, | 19 68 |
| Repairs to house of Engine Company No. 42, | 7 63 |
| Repairs to house of Engine Company No. 45, | 14 50 |
| Repairs to house of Hose Company No. 3, | 21 90 |
| Repairs to house of Hose Company No. 9, | 10 00 |

Carried forward..... \$794 14

| | | |
|--|--|------------|
| Brought forward..... | | \$794 14 |
| Repairs to house of Hose Company No. 10, | | 13 50 |
| Repairs to house of Hose Company No. 15, | | 9 57 |
| Repairs to house of Hose Company No. 19, | | 46 26 |
| Repairs to house of Hose Company No. 36, | | 1 62 |
| Repairs to house of Hose Company No. 42, | | 798 58 |
| Repairs to house of Hose Company No. 47, | | 32 18 |
| Repairs to house of Hose Company No. 50, | | 39 46 |
| Repairs to house of Hose Company No. 59, | | 32 18 |
| Repairs to house of Hose Company No. 60, | | 39 46 |
| Repairs to house of Hook and Ladder Com- pany No. 1..... | | 32 31 |
| Repairs to house of Hook and Ladder Com- pany No. 5..... | | 95 65 |
| Repairs to house of Hook and Ladder Com- pany No. 8..... | | 10 68 |
| Repairs to house of Hook and Ladder Com- pany No. 12..... | | 222 25 |
| Repairs to house of Hook and Ladder Com- pany No. 14..... | | 17 35 |
| Repairs to house of Hook and Ladder Com- pany No. 15..... | | 21 72 |
| Repairs to house of Hook and Ladder Com- pany No. 16..... | | 1 62 |
| Repairs to Comptroller's office..... | | 50 37 |
| Repairs to City Inspector's office..... | | 10 10 |
| Repairs to City Hall..... | | 51 02 |
| Repairs to Street Department..... | | 2,315 54 |
| Repairs to Washington Market..... | | 985 64 |
| Repairs to Union Market..... | | 77 30 |
| Carried forward..... | | \$5,698 50 |

| | |
|---|-------------|
| Brought forward..... | \$5,698 50 |
| Repairs to Clinton Market..... | 8 20 |
| Repairs to Catharine Market | 14 28 |
| Repairs to Jefferson Market | 207 31 |
| Repairs to Centre Market..... | 697 76 |
| Repairs to Tompkins Market | 622 41 |
| Repairs to West Washington Market | 239 43 |
| Repairs to Fulton Market..... | 1,391 18 |
| Repairs to Essex Market..... | 198 50 |
| Repairs to Public Administrator's office | 93 80 |
| Repairs to Corporation Counsel's office..... | 364 77 |
| Repairs to Tax office..... | 437 61 |
| Repairs to Rotunda building | 931 13 |
| Repairs to First District Police Court..... | 1,284 67 |
| Repairs to Second District Police Court..... | 96 30 |
| Repairs to Fourth District Police Court..... | 607 29 |
| Repairs to First District Civil Court..... | 1,638 73 |
| Repairs to Second District Civil Court..... | 907 79 |
| Repairs to Third District Civil Court..... | 70 58 |
| Repairs to Fourth District Civil Court..... | 198 46 |
| Repairs to Fifth District Civil Court | 2,553 99 |
| Repairs to Sixth District Civil Court | 169 20 |
| Repairs to Seventh District Civil Court..... | 40 00 |
| Repairs to Eighth District Civil Court | 43 32 |
| Repairs to Croton Department..... | 28 82 |
| Repairs to Firemen's Hall | 29 00 |
| Repairs to Bell-tower, Eighty-fifth street | 71 25 |
| Repairs to Bell-tower, Fifty-first street..... | 45 17 |
| <hr/> | |
| Total..... | \$19,586 37 |
| <hr/> <hr/> | |

STATEMENT B.

SHOWING the amount drawn against the Appropriation for erecting Monument in Calvary Cemetery.

Payment on contract for erecting monument,
Powers & Draddy, contractors..... \$12,000 00

STATEMENT C.

SHOWING the condition of the Appropriation for Public Buildings, Construction and Repairs, the Appropriation for erecting a Monument in Calvary Cemetery, the Appropriation for building Tenth Precinct Station-house, and the Appropriation for building the Twenty-first Ward Station-house.

**APPROPRIATION FOR PUBLIC BUILDINGS—CONSTRUCTION,
AND REPAIRS.**

Total amount on hand July 1, 1865..... \$57,022 07
Amount expended during quarter ending Sep-
tember 30, 1865..... 19,586 37

Balance available..... \$37,435 70

APPROPRIATION FOR ERECTING MONUMENT IN CALVARY
CEMETERY.

| | |
|----------------------------------|-------------|
| Amount on hand July 1, 1865..... | \$27,000 00 |
| Payment on contract..... | 12,000 00 |
| | <hr/> |
| Balance..... | \$15,000 00 |
| | <hr/> |

APPROPRIATION FOR BUILDING TENTH PRECINCT STATION-
HOUSE.

| | |
|-------------------------------|--------------------|
| Whole amount unexpended | <u>\$25,000 00</u> |
|-------------------------------|--------------------|

APPROPRIATION FOR BUILDING TWENTY-FIRST WARD STA-
TION-HOUSE.

| | |
|-------------------------------|--------------------|
| Whole amount unexpended | <u>\$10,000 00</u> |
|-------------------------------|--------------------|

RECAPITULATION OF EXPENDITURES.

| | |
|---|--------------------|
| Amount drawn against Appropriation for Public Buildings, Construction and Repairs | \$19,586 37 |
| Amount drawn against Appropriation for erecting Monument in Calvary Ceme- tery | 12,000 00 |
| | <hr/> |
| Total..... | <u>\$31,586 37</u> |

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE, }

NEW YORK, October 1, 1865.

CHARLES G. CORNELL, Esq., *Street Commissioner* :

SIR—In compliance with request contained in your Circular Letter of September 14, I herewith transmit my Third Quarterly Report of the business transacted in this Bureau for the quarter ending September 30, 1865.

In paper marked " A " you will find a statement showing the amounts in detail charged each public office and department coming under my immediate supervision ; amounting in the aggregate, for the last quarter, to the sum of sixty-two thousand one hundred dollars and five cents. (\$62,100.05).

In paper marked " B " you will find statement showing the appropriations, the amount drawn for the last quarter, together with the amount drawn for the three quarters of the year, and the balances available at this time.

Respectfully,

CHARLES BOICE,

Dep. Supt. of Repairs and Supplies.

"A."

STATEMENT showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the Third Quarter of the year ending September 30, 1865.

| | |
|--|--------------------|
| Corporation Attorney | \$766 00 |
| Union Market Bell-tower | 5 00 |
| Washington Market Bell-tower..... | 3 50 |
| Fifty-first Street Bell-tower | 10 93 |
| Board of Assessors..... | 22 15 |
| Bureau of Records and Statistics | 1,773 91 |
| Collector of Assessments | 714 15 |
| Comptroller's office | 1,932 78 |
| Clerk of Common Council | 3,022 00 |
| Clerk of Board of Councilmen..... | 2,082 50 |
| Corporation Counsel | 2,474 62 |
| Chief Engineer..... | 1,085 50 |
| City Library | 307 00 |
| Fire Commissioners..... | 798 00 |
| City Chamberlain | 164 25 |
| First District Civil Court..... | 1,911 42 |
| Second " " | 529 03 |
| Third " " | 274 75 |
| Fourth " " | 405 21 |
| Fifth " " | 235 00 |
| Sixth " " | 158 00 |
| Seventh " " | 645 55 |
| Eighth " " | 216 00 |
| Street Department..... | 12,236 25 |
| City Inspector..... | 3,464 38 |
| Carried forward..... | <u>\$35,238 23</u> |

| | |
|--|--------------------|
| Brought forward..... | \$35,238 23 |
| Croton Aqueduct Department..... | 81 03 |
| Keeper of City Hall..... | 5,593 41 |
| Mayor's office..... | 3,113 85 |
| Public Administrator..... | 1,100 54 |
| First District Police Court..... | 560 33 |
| Second " " "..... | 1,194 75 |
| Third " " "..... | 544 75 |
| Fourth " " "..... | 59 62 |
| Superintendent of Repairs and Supplies..... | 95 00 |
| Deputy Superintendent of Repairs and Supplies..... | 6,374 88 |
| Superintendent of Street Improvements..... | 57 00 |
| Superintendent of Wharves..... | 21 50 |
| Bureau of Sanitary Inspection..... | 1,854 33 |
| Fire Telegraph office..... | 11 25 |
| Coal, wood, and labor..... | 4,851 25 |
| Total..... | <u>\$60,751 72</u> |

| | |
|---------------------------|-----------------|
| Engine Company No. 2..... | \$346 63 |
| do do 4..... | 42 00 |
| do do 11..... | 32 25 |
| do do 39..... | 2 50 |
| do do 46..... | 2 50 |
| do do 48..... | 105 00 |
| do do 49..... | 3 50 |
| Hose Company No. 38..... | 31 25 |
| do do 39..... | 26 10 |
| do do 40..... | 20 50 |
| Carried forward..... | <u>\$612 23</u> |

| | | | | |
|------------------------------------|---------|---------|---------|--------------------------|
| Brought forward..... | | | | \$612 23 |
| Hose | Company | No. | 41..... | 24 20 |
| do | do | 43..... | | 49 75 |
| do | do | 44..... | | 19 20 |
| do | do | 45..... | | 53 60 |
| do | do | 48..... | | 39 70 |
| do | do | 51..... | | 43 60 |
| do | do | 55..... | | 53 60 |
| do | do | 59..... | | 19 45 |
| do | do | 61..... | | 18 45 |
| Exempt Hose Company..... | | | | 32 30 |
| Hook and Ladder Company No. 3..... | | | | 32 45 |
| do | do | do | 6..... | 34 90 |
| do | do | do | 7..... | 40 85 |
| do | do | do | 8..... | 45 85 |
| do | do | do | 9..... | 27 15 |
| do | do | do | 10..... | 145 35 |
| do | do | do | 14..... | 20 50 |
| do | do | do | 16..... | 35 20 |
| Total..... | | | | <u><u>\$1,348 33</u></u> |

RECAPITULATION.

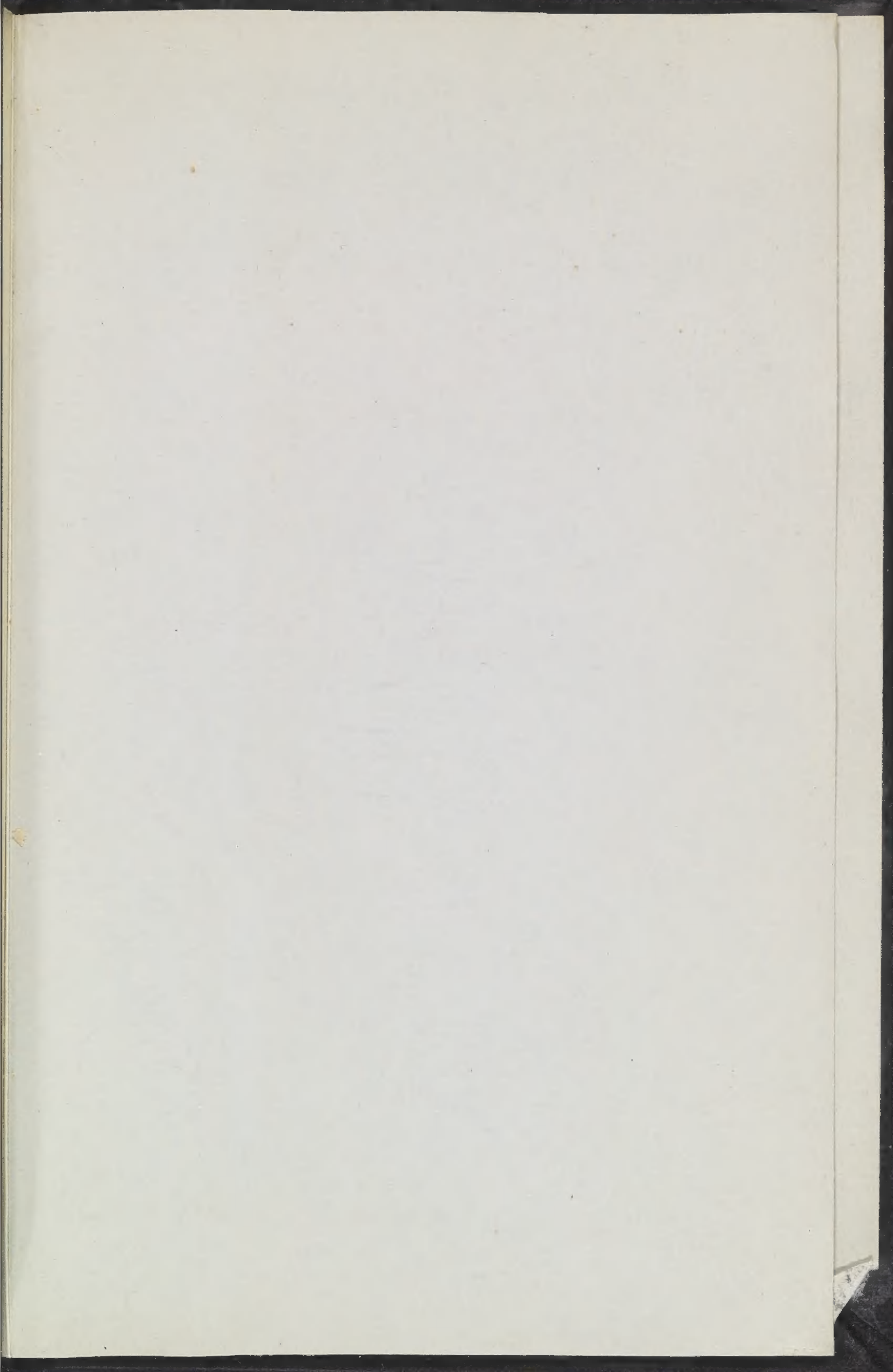
| | |
|-------------------------------------|---------------------------|
| Public offices..... | \$60,751 72 |
| Fire Department..... | 1,348 33 |
| Total amount for Fourth Quarter.... | <u><u>\$62,100 05</u></u> |

B."

STATEMENT, showing the appropriations, the amount drawn from them the first Three Quarters, and the available balances on the 31th day of September, 1865.

| APPROPRIATIONS. | AMOUNT UNEXPENDED DECEMBER 31, 1864. | AMOUNT, 1865. | TOTAL AMOUNT. | AMOUNT DRAWN THIRD QUARTER. | AMOUNT DRAWN FOR THREE QUARTERS. | BALANCES AVAILABLE. |
|--|---|------------------|------------------|-----------------------------------|---|------------------------|
| Contingencies--Street Department... | ..... | ..... | ..... | \$1,463 82 | \$2,368 15 | ..... |
| Fire Machines and Apparatus..... | ..... | ..... | ..... | 540 00 | 18,516 75 | ..... |
| Printing for Departments..... | \$482 17 | \$30,000 00 | \$30,482 17 | 15,174 06 | 30,184 46 | \$297 71 |
| Stationery and Blank Books..... | 4,683 98 | 40,000 00 | 44,683 98 | 17,767 00 | 24,759 64 | 19,924 34 |
| Supplies for and Cleaning Public Offices..... | 365 68 | 80,000 00 | 80,365 68 | 27,155 17 | 78,293 89 | 2,061 79 |
| Totals..... | \$5,531 83 | \$150,000 00 | \$155,531 83 | \$62,100 05 | \$154,122 89 | \$22,283 84 |

2724
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